



**ANNUAL REPORTS**  
**OF THE**  
**SELECTMEN**  
**AND OTHER**  
**TOWN OFFICERS**  
**OF**  
**CHARLESTOWN**  
**NEW HAMPSHIRE**

**For the year ending December 31, 1956**



ANNUAL REPORTS  
OF THE SELECTMEN  
AND  
OTHER TOWN OFFICERS  
CHARLESTOWN, N. H.



FOR THE  
YEAR ENDING DECEMBER 31, 1956

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Bring Your Town Report to Town Meeting.  
Tuesday, March 12, 1957.

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Charlestown, N. H.

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## TOWN OFFICERS - 1956

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|                                                |                         |
|------------------------------------------------|-------------------------|
| Cecil Fisk .....                               | Moderator               |
| William S. Fairbanks .....                     | Town Clerk              |
| William Miller .....                           | Treasurer               |
| J. Frank Frohock, term expires 1957 .....      | Selectman               |
| Alice E. Adams, term expires 1958 .....        | Selectman               |
| Walter H. Palmer, term expires 1959 .....      | Selectman               |
| Oscar F. Adams .....                           | Overseer of Poor        |
| John W. Morris .....                           | Road Agent              |
| Walter G. Smith, Jr. ....                      | Tax Collector           |
| Suzan J. Dupre .....                           | Auditor                 |
| Walter D. O'Hearne .....                       | Auditor                 |
| Arthur E. Davis .....                          | Auditor                 |
| Ralph A. Willoughby .....                      | Chief of Police         |
| Walter W. Kidder .....                         | Health Officer          |
| Earl P. Putnam, term expires 1957 .....        | Water Commissioner      |
| John D. Davis, Jr., term expires 1958 .....    | Water Commissioner      |
| Cedric T. Lumbra, term expires 1959 .....      | Water Commissioner      |
| M. Loraine Child .....                         | Supervisor              |
| Lora L. Spooner .....                          | Supervisor              |
| Edna A. Farrell .....                          | Supervisor              |
| Charles E. Snow, term expires 1957 .....       | School Board            |
| Dana E. Olden, term expires 1958 .....         | School Board            |
| Noyes C. Stickney, term expires 1959 .....     | School Board            |
| Ralph H. Meacham .....                         | Supt. of Schools        |
| Fred H. Perry, term expires 1957 .....         | Trustee Trust Funds     |
| Lovell E. Comstock, term expires 1958 .....    | Trustee Trust Funds     |
| Gladys L. Adams, term expires 1959 .....       | Trustee Trust Funds     |
| Lou I. MacKenzie, term expires 1957 .....      | Library Trustee         |
| Christian A. Rist, term expires 1957 .....     | Library Trustee         |
| Isabel T. Palmer, term expires 1958 .....      | Library Trustee         |
| Archibald H. Sayce, term expires 1958 .....    | Library Trustee         |
| Martha MacD. Frizzell, term expires 1959 ..... | Library Trustee         |
| E. Peckham Barber, term expires 1959 .....     | Library Trustee         |
| Richard H. Perry .....                         | Justice Municipal Court |
| Robert W. Burns .....                          | Chief Fire Department   |

## TOWN WARRANT - 1956

### The State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Charlestown on Tuesday, the thirteenth (13th) day of March next, at nine o'clock in the forenoon, to act on the following subjects:

Article 1. To choose the necessary town officers for their respective terms.

#### Tabulation of Voting

Total ballots cast 284. Republican 196; Democratic 33; Split 53; Blanks 2.

|                                                      |     |
|------------------------------------------------------|-----|
| Town Clerk—William S. Fairbanks                      | 272 |
| Selectman, 3 years—Walter H. Palmer                  | 260 |
| Treasurer—William Miller                             | 264 |
| Tax Collector—Walter G. Smith, Jr.                   | 266 |
| Overseer of Poor—Oscar F. Adams                      | 267 |
| Chief Engineer—Robert W. Burns                       | 263 |
| Water Commissioner, 3 year—Cedric T. Lumbra          | 260 |
| Auditors—Arthur E. Davis                             | 264 |
| Suzan J. Dupre                                       | 258 |
| Walter D. O'Hearne                                   | 261 |
| Library Trustee, 3 years—E. Peckham Barber           | 225 |
| Martha McD. Frizzell                                 | 258 |
| Trustees Trust Funds, 3 years—Gladys L. Adams        | 229 |
| Shall Beano be adopted in this town? Yes 90    No 67 |     |

Art. 2. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the town.

Resolved, to adopt the budget, with the exception of school and other fixed charges, and with the following amendment: "That the estimated expenditures for new equipment be increased from \$2500.00 to \$3800.00"

| Purposes of Expenditures                             | Approps.<br>Previous<br>Year 1955 | Actual<br>Exp'tures<br>Previous<br>Year 1955 | Estimated<br>Exp'tures<br>Ensuing<br>Year 1956 |
|------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------------------------------|
| Current Maintenance Expenses:                        |                                   |                                              |                                                |
| General Government:                                  |                                   |                                              |                                                |
| Town officers' salaries                              | \$ 3,625.00                       | \$ 3,623.75                                  | \$ 3,625.00                                    |
| Town officers' expenses                              | 1,600.00                          | 1,660.94                                     | 1,750.00                                       |
| Election and registration<br>expenses                | 350.00                            | 248.00                                       | 750.00                                         |
| Municipal court expenses                             | 350.00                            | 300.00                                       | 350.00                                         |
| Expenses town hall and other<br>town buildings       | 2,500.00                          | 2,949.76                                     | 2,600.00                                       |
| Protection of Persons and<br>Property:               |                                   |                                              |                                                |
| Police department                                    | 2,500.00                          | 2,430.93                                     | 2,500.00                                       |
| Fire department                                      | 4,600.00                          | 4,691.40                                     | 3,300.00                                       |
| Moth extermination—blister<br>rust and care of trees | 2,000.00                          | 1,927.00                                     | 2,000.00                                       |
| Health:                                              |                                   |                                              |                                                |
| Health dept., inclu. hospitals                       | 100.00                            | 114.29                                       | 125.00                                         |
| Vital statistics                                     | 100.00                            | 77.25                                        | 100.00                                         |
| Town dump & garbage removal                          | 650.00                            | 604.00                                       | 650.00                                         |
| Highways and Bridges:                                |                                   |                                              |                                                |
| Town maintenance, summer<br>and winter               | 25,000.00                         | 28,934.43                                    | 25,000.00                                      |
| Street lighting                                      | 3,000.00                          | 2,960.08                                     | 3,100.00                                       |
| General expenses of high-<br>way department          |                                   |                                              |                                                |
| Town road aid                                        | 4,500.00                          | 4,466.46                                     | 4,500.00                                       |
| Libraries                                            | 808.15                            | 808.15                                       | 807.99                                         |
| Libraries                                            | 1,200.00                          | 1,200.00                                     | 1,200.00                                       |
| Public Welfare:                                      |                                   |                                              |                                                |
| Town poor                                            | 3,500.00                          | 2,220.13                                     | 3,500.00                                       |
| Old age assistance                                   | 5,000.00                          | 5,421.01                                     | 6,000.00                                       |
| Patriotic Purposes:                                  |                                   |                                              |                                                |
| Memorial day & Vet. Asso.                            | 100.00                            | 100.00                                       | 100.00                                         |
| Recreation:                                          |                                   |                                              |                                                |
| Parks & playground, inclu.<br>band concerts          | 1,000.00                          | 911.53                                       | 1,000.00                                       |
| Public Service Enterprises:                          |                                   |                                              |                                                |
| Cemeteries                                           | 2,200.00                          | 3,046.28                                     | 2,500.00                                       |
| Town clock                                           | 125.00                            | 87.45                                        | 125.00                                         |

|                                |              |              |              |
|--------------------------------|--------------|--------------|--------------|
| Unclassified:                  |              |              |              |
| Damages and legal expenses,    |              |              |              |
| inclu. dog damage              | 300.00       | 125.00       | 300.00       |
| Advertising and regional asso. | 50.00        | 50.00        | 50.00        |
| Employees' retirement and      |              |              |              |
| social security                | 800.00       | 756.27       | 750.00       |
| Interest:                      |              |              |              |
| On temporary loans             | 600.00       | 525.00       | 600.00       |
| On long term notes and bonds   | 350.00       | 232.42       | 180.00       |
| Highways and Bridges:          |              |              |              |
| New equipment                  |              |              | 3,800.00     |
| Payment on Principal of Debt:  |              |              |              |
| Long term notes                | 8,000.00     | 8,000.00     | 3,500.00     |
| Payments to Other Govern-      |              |              |              |
| mental Divisions:              |              |              |              |
| County taxes                   | 14,877.55    | 14,877.55    | 15,500.00    |
| School taxes                   | 116,288.99   | 111,400.74   | 136,690.39   |
| <hr/>                          |              |              |              |
| Total Expenditures             | \$206,074.69 | \$204,749.82 | \$225,653.38 |

Art. 3. To see if the town will vote to allow the Selectmen to deliver the inventory blanks at the time of taking inventory.

Resolved to adopt the article.

Art. 4. To see if the town will vote to authorize the Selectmen to borrow on notes on the credit of the town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Resolved, to adopt the article. Unanimous vote.

Art. 5. To see what action the town will take in respect to appointing three members of the finance committee for the ensuing three years.

Resolved, to appoint David Haynes, Sabin Fisk and Theodore Frizzell as members of the Finance Committee for 3 years, and Dennison Miner as a member of the Finance Committee for 1 year.

Art. 6. To see if the town will vote to accept trust funds, in the amounts voted at the 1955 Town Meeting, for the perpetual care of lots in the cemeteries.

Resolved, that the Town accept Trust Funds, in the amounts voted at the 1955 Town Meeting, for the perpetual care of lots in the cemeteries. Unanimous vote.

Art. 7. To see if the town will vote to rescind the action taken at its annual meeting on March 8, 1955 under Article 9 of the Warrant for said meeting, relating to the installation of adequate flashing red light warning signals at the Bowen Mill crossing.

Resolved, that the Town rescind the action taken at its annual meeting on March 8, 1955 under Article 9 of the Warrant for said meeting, relating to the installation of adequate signals at the Bowen Mill Crossing. Unanimous vote.

Art. 8. To see if the town will vote to authorize the selectmen to petition the Public Utilities Commission to require the Boston & Maine Railroad to install adequate flashing red light warning signals at the Bowen Mill Crossing and to borrow the necessary funds on the credit of the town, to defray such cost of installation as the Public Utilities Commission may assess against the town.

Resolved, to adopt the following amendment in place of Article 8. "To see if the Town will vote to authorize the Selectmen to petition the Public Utilities Commission to require the Boston & Maine Railroad to remove obstructions from the right of way at the Bowen Mill Crossing so that motorists can see a train approaching at a safe distance."

Adopted Yes 53 No 41

Art. 9. To see if the town will vote to raise and appropriate \$600.00 to provide police protection during the hours children are going and coming from school. (By request)

Resolved, to adopt the article.

Art. 10. To see if the Town will vote to raise and appropriate sufficient money to install four street lights in the area known as Crown Point Heights, one street light to be on Summit Street near the residence of Harry Noyes, one street light to be between the residences of Robert Stone and Albert King, one street light to be between the residences of George Collins and Arthur

Parsons, and one street light to be near the residence of Cedric Lumbr. (By petition)

Resolved, to adopt the following amendement in place of Article 10. "To see if the Town will vote to raise and appropriate sufficient money to install two street lights in the area known as Crown Point Heights, as the Selectmen shall direct."

Art. 11. To see if the town will vote to raise and appropriate \$25.00 to be contributed to the New Hampshire Marine Memorial Commission.

Resolved, to adopt the article.

Art. 12. To see if the town will vote to accept Crown Point Heights as part of Zone A in the Town of Charlestown. (By petition)

Resolved, to adopt the article with the following amendment. "Crown Point Heights to be designated as that area purchased by John Lyon and known as Lyon Development of Crown Point Heights. This area was surveyed by Charles E. Snow, Jr. and the map drawn by C. H. Snow. A copy of this map is at the Registry of Deeds in Newport, N. H.

Art. 13. To see if the town will vote to name the cemetery in Snumshire the Pine Crest Cemetery. (By request)

Resolved, unanimously, to adopt the article.

Art. 14. To transact any other business that may legally come before said meeting.

Resolved, that the Town sponsor a tree planting program, and with the approval of the Selectmen, or a committee appointed by them, the Town will pay for trees that individuals or organizations may wish to set out on the right of way. Funds for this program shall come from the tree fund. Adopted unanimously.

Resolved, that the Selectmen and Town Planning Committee in cooperation with the Public Service Commission and the proper officials of the B. & M. Railroad,

make a study of all highway crossings of the railroad which are not protected by safety devices or warning signals, to see if the visibility can be improved, by grading of shoulders each side of crossing and raising the approaches if necessary, cutting of brush and trees, elimination or moving of poles that obstruct the vision, all of which can be done at a small cost, and eliminate much danger and hazard to the traveling public. And that they make a report of their observances and recommendations at next year's annual meeting or in the town report. Adopted unanimously.

Resolved, that a committee of five citizens be appointed by the Moderator,

1st To examine the problem of motor safety, law enforcement, and the bailiff system.

2nd To study the possibilities of combining town officers to create a full time police department.

3rd And to investigate the development of a volunteer police department. This committee to report at the next town meeting and to place in the town warrant articles which will seek to relieve, correct, or improve the situation.

The following committee was appointed by the Moderator: Mrs. Reese, Mr. Neth, Mr. Collins, Mr. Miner, Mrs. Palmer. Adopted unanimously.

Dennison Miner and Robert Stone were elected as members of the Town Development Committee for 3 years.

William Ahern was elected as a member of the Town Highway Committee for 5 years.

Business meeting adjourned at 12:50 p. m.

Ballots counted and Town Meeting officially adjourned at 7:00 p. m.

A true copy, attest

WILLIAM S. FAIRBANKS  
Town Clerk

## TOWN WARRANT

### The State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Charlestown on Tuesday, the twelfth day of March next, at nine o'clock in the forenoon, to act on the following subjects:

Article 1. To choose the necessary town officers for their respective terms.

Art. 2. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the town.

Art. 3. To see if the town will vote to allow the selectmen to deliver the inventory blanks at the time of taking inventory.

Art. 4. To see if the Town will vote to authorize the selectmen to borrow on notes on the credit of the town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Art. 5. To see what action the town will take in respect to appointing three members of the finance committee for the ensuing three years.

Art. 6. To see if the town will vote to accept all trust funds received for perpetual care of lots in the cemeteries.

Art. 7. To see if the Town will authorize the selectmen to trade in the presently owned Payloader for \$6,500.00 toward the purchase of a new H. M. Hough Payloader, and to vote to raise and appropriate \$8,150.00 to pay the balance. (By the Budget Committee)

Art. 8. To see if the town will vote to raise and appropriate \$2,500.00 to install oil burners in the Town Hall furnace, and to make other alterations in the heating system. (By the Budget Committee).

Art. 9. To see if the town will vote to raise and appropriate \$1,000.00 to be used to replace some old hydrants, work to be done by the Water Department. (By request of Water Commissioners)

Art. 10. To see if the town will vote to raise and appropriate \$600.00 to provide police protection during the hours the children are going and coming from school. (By request)

Art. 11. To see if the town will vote to raise and appropriate the sum of \$100.00 for the purpose of purchasing a supplementary auto liability insurance for the Chief of Police and all active special police. Regular liability insurance is null and void while on police duty. (By request of Law enforcement investigating committee)

Art. 12. To see if the town will vote to hire a part time town clerical assistant who will aid the various town officers in the keeping of records and accounts and make the necessary appropriation of \$1,500.00. (By request of Law enforcement investigating committee)

Art. 13. To see if the Town will vote to accept the following amendments to the zoning ordinance as proposed by the Zoning Commission:

Amend Article 2, Definition of Zones, by striking out the entire article and inserting in place thereof: Article 1, Definition of Zones. For the purpose of this Ordinance, the Town of Charlestown is divided into zones as shown on the Zoning Map filed with the Town Clerk and dated March 12, 1957, and including the fol-

lowing: (1) Zone A; (2) Zone A-1; (3) Zone B; (4) Zone C (Old Fort No. 4 Zone).

Amend Article II, Regulations, by adding a new section which shall read;

Article II, Regulations. Section 2, Zone A-1. The following uses shall be permitted: All uses allowed in Article II, Section I, except that hotels, motels, inns, and parking lots are prohibited.

Art. 14. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 36, N. H. Revised Statutes annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board members shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen, as provided in Chapter 36, N. H. Revised Statutes Annotated, 1955.

Art. 15. To see if the town will vote to raise and appropriate money to install one street light at the end of West St. Extension on the corner between the residence of Frank Little and Louis DesRoches. (By request)

Art. 16. To see if the town will vote to instruct the Selectmen to convey to the officers, directors, and honorary committee of Old Fort No. 4 Associates, and the town representatives to the General Court of New Hampshire, that the town of Charlestown is not in favor of the construction of a replica of Old Fort No. 4 in Charlestown. (By petition)

Art. 17. To see if the town will vote to hold an Old Home Day celebration this year, and to choose the necessary directors to make the plans.

Art. 18. To see if the town will vote the following regulations for Pinecrest Cemetery ;

1. That only one monument be permitted per family lot.

2. That all head stones, corner stones and other markers must be installed flush with the ground.

Art. 19. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-third (23rd) day of February, in the year of our Lord 1957.

J. FRANK FROHOCK  
ALICE E. ADAMS  
WALTER H. PALMER  
Selectmen of Charlestown

A true copy of warrant—attest.

J. FRANK FROHOCK  
ALICE E. ADAMS  
WALTER H. PALMER  
Selectmen of Charlestown

# BUDGET OF THE TOWN OF CHARLESTOWN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1957 to December 31, 1957.

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures  
of the Previous Year January 1, 1956 to December 31, 1956.

| Sources of Revenue                                          | Estimated<br>Revenue<br>Previous<br>Year<br>1956 | Actual<br>Revenue<br>Previous<br>Year<br>1956 | Estimated<br>Revenue<br>Ensuing<br>Year<br>1957 |
|-------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------|-------------------------------------------------|
| From State:                                                 |                                                  |                                               |                                                 |
| Interest and dividends tax                                  | \$ 1,676.71                                      | \$ 1,651.16                                   | \$ 1,600.00                                     |
| Railroad tax                                                | 3,200.00                                         | 3,439.11                                      | 3,300.00                                        |
| Savings bank tax                                            | 350.00                                           | 360.99                                        | 350.00                                          |
| Reimbursement acct. state and<br>federal forest lands       | 150.00                                           | 82.29                                         | 80.00                                           |
| Reimbursement acct. exemption<br>of growing wood & timber   | 2,900.00                                         |                                               |                                                 |
| From Local Sources                                          |                                                  |                                               |                                                 |
| Except Taxes:                                               |                                                  |                                               |                                                 |
| Dog licenses                                                | 600.00                                           | 809.40                                        | 700.00                                          |
| Business licenses, permits and<br>filing fees               | 10.00                                            | 56.50                                         | 50.00                                           |
| Fines and forfeits, municipal<br>court                      | 200.00                                           | 351.45                                        | 250.00                                          |
| Rent of Town Hall and other<br>buildings                    | 400.00                                           | 370.00                                        | 200.00                                          |
| Interest received on taxes and<br>deposits                  | 600.00                                           | 986.05                                        | 600.00                                          |
| Highway, including rental of<br>equipment                   | 1,000.00                                         | 951.08                                        | 900.00                                          |
| Motor vehicle permit fees                                   | 10,400.00                                        | 11,758.11                                     | 10,500.00                                       |
| From Local Taxes Other<br>Than Property Taxes:              |                                                  |                                               |                                                 |
| Poll Taxes—regular @ \$2                                    | 2,064.00                                         | 2,101.60                                      | 2,000.00                                        |
| National bank stock taxes                                   | 151.00                                           | 151.00                                        | 151.00                                          |
| Yield taxes                                                 |                                                  | 1,330.08                                      | 1,200.00                                        |
| Total Revenues From All<br>Sources Except Property<br>Taxes | \$ 23,701.71                                     | \$ 24,398.82                                  | \$ 21,881.00                                    |

| Purpose of Expenditures                        | Approps.<br>Previous<br>Year 1956 | Actual<br>Exp'tures<br>Previous<br>Year 1956 | Estimated<br>Exp'tures<br>Ensuing<br>Year 1957 |
|------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------------------------------|
| Current Maintenance Expenses:                  |                                   |                                              |                                                |
| General Government:                            |                                   |                                              |                                                |
| Town officers' salaries                        | \$ 3,625.00                       | \$ 3,543.50                                  | \$ 3,600.00                                    |
| Town officers' expenses                        | 1,750.00                          | 1,895.45                                     | 2,200.00                                       |
| Election and registration<br>expenses          | 750.00                            | 816.06                                       | 350.00                                         |
| Municipal court expenses                       | 350.00                            | 300.00                                       | 350.00                                         |
| Expenses Town Hall and other<br>town buildings | 2,600.00                          | 3,037.77                                     | 2,900.00                                       |
| Protection of Persons and<br>Property:         |                                   |                                              |                                                |
| School police                                  | 600.00                            | 198.00                                       |                                                |
| Police department                              | 2,500.00                          | 2,522.76                                     | 2,700.00                                       |
| Fire department                                | 3,300.00                          | 3,051.48                                     | 3,800.00                                       |
| Moth exterm.—blister rust &<br>care of trees   | 2,000.00                          | 1,985.54                                     | 1,500.00                                       |
| Health:                                        |                                   |                                              |                                                |
| Health dept. inclu. hospitals                  | 125.00                            | 69.92                                        | 125.00                                         |
| Vital statistics                               | 100.00                            | 89.00                                        | 100.00                                         |
| Town dump                                      | 650.00                            | 637.50                                       | 650.00                                         |
| Highways and Bridges:                          |                                   |                                              |                                                |
| Town maintenance—summer &<br>winter            | 25,000.00                         | 31,592.89                                    | 26,000.00                                      |
| Street lighting                                | 3,100.00                          | 2,965.66                                     | 3,100.00                                       |
| General expenses of highway<br>department      | 4,500.00                          | 4,474.51                                     | 4,500.00                                       |
| Town road aid                                  | 807.99                            | 807.99                                       | 805.81                                         |
| Libraries                                      | 1,200.00                          | 1,200.00                                     | 1,200.00                                       |
| Public Welfare:                                |                                   |                                              |                                                |
| Town poor                                      | 3,500.00                          | 1,418.13                                     | 3,000.00                                       |
| Old age assistance                             | 6,000.00                          | 4,186.29                                     | 5,000.00                                       |
| Patriotic Purposes:                            |                                   |                                              |                                                |
| Memorial day and Veterans'<br>Associations     | 100.00                            | 100.00                                       | 100.00                                         |
| Recreation:                                    |                                   |                                              |                                                |
| Parks and playground                           | 1,000.00                          | 918.73                                       | 1,000.00                                       |
| Public Service Enterprises:                    |                                   |                                              |                                                |
| Cemeteries                                     | 2,500.00                          | 3,905.31                                     | 1,500.00                                       |
| Town clock                                     | 125.00                            | 75.90                                        | 125.00                                         |

|                                              |              |              |                |
|----------------------------------------------|--------------|--------------|----------------|
| Unclassified:                                |              |              |                |
| Damages and legal expenses,                  |              |              |                |
| inclu. dog damage                            | 300.00       | 307.55       | 300.00         |
| Advertising and regional assoc.              | 50.00        | 50.00        | 50.00          |
| Social security                              | 750.00       | 495.27       | 800.00         |
| N. H. Marine Memorial                        | 25.00        | 25.00        |                |
| Interest:                                    |              |              |                |
| On temporary loans                           | 685.00       | 693.06       | 800.00         |
| On long term notes and bonds                 | 95.00        | 94.08        | 50.00          |
| Highways and Bridges:                        |              |              |                |
| New equipment                                | 3,800.00     | 3,350.00     | 2,400.00       |
| Payment on Principal of                      |              |              |                |
| Debt:                                        |              |              |                |
| Long term notes                              | 3,500.00     | 3,500.00     | 3,000.00       |
| Payments to Other                            |              |              |                |
| Governmental Divisions:                      |              |              |                |
| County taxes                                 | 14,261.64    | 14,261.64    | 14,000.00      |
| School taxes                                 | 136,102.96   | 132,788.99   | 139,629.44     |
| Total Expenditures                           | \$225,752.59 | \$225,357.98 | \$225,635.25   |
| Assessed valuation previous year             |              |              | \$3,037,597.00 |
| Estimated assessed valuation for 1957        |              |              | 3,037,597.00   |
| Amount required by Budget                    |              |              | 203,754.25     |
| Tax rate ensuing year per \$100.00 valuation |              |              | 6.71           |

Every appropriation of \$1,000.00 in addition to this budget will raise the tax rate \$ .034 per \$100.00 valuation.

|                             |                         |
|-----------------------------|-------------------------|
| Theodore Frizzell, Chairman | Walter O'Hearne, absent |
| Cecil Fisk                  | David Haynes, absent    |
| Walter Pelitz               | Dana Olden, Chairman    |
| Donald Galbraith            | of School Board         |
| Ralph Weeks                 | J. Frank Frohock        |
| Sabin Fisk                  | Alice E. Adams          |
| Denison Miner, resigned     | Walter H. Palmer        |

## INVENTORY 1956

|                                                           |                |
|-----------------------------------------------------------|----------------|
| Land and buildings (exclusive of growing wood and timber) | \$2,021,360.00 |
| Electric plants 5                                         | 530,117.00     |
| Horses 25                                                 | 1,655.00       |
| Cows 845                                                  | 62,095.00      |
| Other neat stock 143                                      | 7,150.00       |
| Sheep and goats 87                                        | 840.00         |
| Fowls 10,775                                              | 8,075.00       |
| Fur bearing animals 18                                    | 630.00         |
| Portable mills 6                                          | 4,500.00       |
| Gasoline pumps and tanks 25                               | 5,800.00       |
| Stock in trade                                            | 102,000.00     |
| Mills and machinery                                       | 164,775.00     |
| Toll bridges 1                                            | 250,000.00     |
| Wood and lumber                                           | 200.00         |
| House trailers used as dwellings 10                       | 9,600.00       |
| <hr/>                                                     |                |
| Total gross valuation before exemptions allowed           | \$3,168,797.00 |
| Less Soldiers' exemptions                                 | 131,200.00     |
| <hr/>                                                     |                |
| Net valuation on which tax rate is computed               | \$3,037,597.00 |
| Tax rate \$6.80                                           |                |

## APPROPRIATED FOR 1956

The town voted at the annual meeting March 13th, 1956 to raise the following sums:

|                                    |             |
|------------------------------------|-------------|
| Town Officers' salaries            | \$ 3,625.00 |
| Town Officers' expenses            | 1,750.00    |
| Social Security or Retirement      | 750.00      |
| Election and registration          | 750.00      |
| Municipal Court expenses           | 350.00      |
| Town Hall and building maintenance | 2,600.00    |
| Police department                  | 3,100.00    |
| Fire department                    | 3,300.00    |

|                                                      |              |
|------------------------------------------------------|--------------|
| Blister rust and care of trees                       | 2,000.00     |
| Health department                                    | 125.00       |
| Town dump                                            | 650.00       |
| Vital statistics                                     | 100.00       |
| Town road aid                                        | 807.99       |
| Town maintenance                                     | 25,000.00    |
| General expenses of highway department               | 4,500.00     |
| Street lighting                                      | 3,100.00     |
| New equipment                                        | 3,800.00     |
| Libraries                                            | 1,200.00     |
| Old age assistance                                   | 6,000.00     |
| Town poor                                            | 3,500.00     |
| Memorial Day                                         | 125.00       |
| Swimming pool                                        | 1,000.00     |
| Cemeteries                                           | 2,500.00     |
| Town clock                                           | 125.00       |
| Damages and legal expenses including                 |              |
| dog damage                                           | 300.00       |
| Dartmouth-Lake Sunapee Region                        | 50.00        |
| Payments on principal of debt and interest           | 4,280.00     |
| County tax                                           | 14,261.64    |
| School tax                                           | 136,102.96   |
|                                                      | <hr/>        |
|                                                      | \$225,752.59 |
| Less poll taxes and estimated revenue<br>and credits | 21,579.38    |
|                                                      | <hr/>        |
|                                                      | \$204,173.21 |
| Selectmen added (overlay)                            | 2,383.39     |
|                                                      | <hr/>        |
| Property taxes committed to collector                | \$206,556.60 |

# STATEMENT OF BONDED DEBT — TOWN OF CHARLESTOWN, N. H.

December 31, 1956

## Showing Annual Maturities of Outstanding Bonds and Long Term Notes

| Due  | Water System,<br>1952<br>Serial Notes,<br>1 1/8%<br>First National<br>Bank, Spring-<br>field, Vt.<br>Orig. Amt.<br>\$4,800.00 | Water System,<br>1955<br>Serial Notes,<br>3%<br>First National<br>Bank, Spring-<br>field, Vt.<br>Authorized<br>Amt. \$2,300.<br>Borrowed in<br>1955, \$1,200. | Route 12A<br>Bridge, South<br>Charlestown<br>Notes at 1 1/8%<br>First National<br>Bank, Spring-<br>field, Vt.<br>Orig. Amt.<br>\$7,000.00 | Town History<br>Notes at 2%<br>First National<br>Bank, Spring-<br>field, Vt.<br>authorized to<br>borrow<br>\$5,000.00<br>Borrowed 1955<br>\$3,000.00<br>Total |
|------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1957 | \$800.00                                                                                                                      | \$250.00                                                                                                                                                      | \$2,000.00                                                                                                                                | \$1,000.00                                                                                                                                                    |
| 1958 |                                                                                                                               | 250.00                                                                                                                                                        |                                                                                                                                           | 1,000.00                                                                                                                                                      |
| 1959 |                                                                                                                               | 200.00                                                                                                                                                        |                                                                                                                                           | 200.00                                                                                                                                                        |
|      | \$800.00                                                                                                                      | \$700.00                                                                                                                                                      | \$2,000.00                                                                                                                                | \$2,000.00                                                                                                                                                    |
|      |                                                                                                                               |                                                                                                                                                               |                                                                                                                                           | \$4,050.00                                                                                                                                                    |
|      |                                                                                                                               |                                                                                                                                                               |                                                                                                                                           | 1,250.00                                                                                                                                                      |
|      |                                                                                                                               |                                                                                                                                                               |                                                                                                                                           | 200.00                                                                                                                                                        |
|      |                                                                                                                               |                                                                                                                                                               |                                                                                                                                           | \$5,500.00                                                                                                                                                    |

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

## Fiscal Year Ending December 31, 1956

| Title of Appropriation             | Appropriation | Receipts and Reimbursements | Total Amount Available | Expenditures | Unexpended Balance | Overdraft |
|------------------------------------|---------------|-----------------------------|------------------------|--------------|--------------------|-----------|
| Town officers' salaries            | \$ 3,625.00   |                             | \$ 3,625.00            | \$ 3,543.50  | \$ 81.50           |           |
| Town officers' expenses            | 1,750.00      |                             | 1,750.00               | 1,895.45     |                    | \$ 145.45 |
| Election and registration          | 750.00        |                             | 750.00                 | 816.06       |                    | 66.06     |
| Municipal court                    | 350.00        |                             | 350.00                 | 300.00       | 50.00              |           |
| Social Security                    | 750.00        |                             | 750.00                 | 495.27       | 254.73             |           |
| Town Hall and building maintenance | 2,600.00      | \$ 520.00                   | 3,120.00               | 3,037.77     | 82.23              |           |
| Police department                  | 2,500.00      |                             | 2,500.00               | 2,522.76     |                    | 22.76     |
| School police appropriation        | 600.00        |                             | 600.00                 | 198.00       | 402.00             |           |
| Fire department                    | 3,300.00      | 123.58                      | 3,423.58               | 3,051.48     | 372.10             |           |
| Blister Rust and care of trees     | 2,000.00      | 661.00                      | 2,661.00               | 1,985.54     | 675.46             |           |
| Health department                  | 125.00        |                             | 125.00                 | 69.92        | 55.08              |           |
| Town dump                          | 650.00        |                             | 650.00                 | 637.50       | 12.50              |           |
| Vital statistics                   | 100.00        |                             | 100.00                 | 89.00        | 11.00              |           |
| Town road aid                      | 807.99        |                             | 807.99                 | 807.99       |                    |           |
| Town highway maintenance           | 25,000.00     | 3,930.46                    | 28,930.46              | 31,592.89    |                    | 2,662.43  |
| General expenses of highway dept.  | 4,500.00      |                             | 4,500.00               | 4,474.51     | 25.49              |           |
| Street lighting                    | 3,100.00      |                             | 3,100.00               | 2,965.66     | 134.34             |           |

|                                          |             |             |             |            |            |
|------------------------------------------|-------------|-------------|-------------|------------|------------|
| Libraries                                | 1,200.00    | 1,200.00    | 1,200.00    |            |            |
| Old age assistance                       | 6,000.00    | 6,150.71    | 4,186.29    | 1,964.42   |            |
| Town poor                                | 3,500.00    | 3,500.00    | 1,418.13    | 2,081.87   |            |
| Memorial Day                             | 100.00      | 100.00      | 100.00      |            |            |
| Swimming pool                            | 1,000.00    | 1,582.91    | 918.73      | 664.18     |            |
| Cemeteries                               | 2,500.00    | 5,131.15    | 3,905.31    | 1,225.84   |            |
| Town clock                               | 125.00      | 125.00      | 75.90       | 49.10      |            |
| Damages and legal expense, dog damage    | 300.00      | 300.00      | 307.55      |            | 7.55       |
| Dartmouth-Lake Sunapee Region            | 50.00       | 50.00       | 50.00       |            |            |
| Payments on principal of debt            | 3,500.00    | 3,500.00    | 3,500.00    |            |            |
| Interest                                 | 780.00      | 780.00      | 787.14      |            | 7.14       |
| County tax                               | 14,261.64   | 14,261.64   | 14,261.64   |            |            |
| New equipment                            | 3,800.00    | 3,800.00    | 3,350.00    | 450.00     |            |
| N. H. Marine Memorial                    | 25.00       | 25.00       | 25.00       |            |            |
| Totals                                   | \$89,649.63 | \$98,249.44 | \$92,568.99 | \$8,591.84 | \$2,911.39 |
| Net unexpended balance of appropriations |             |             |             | 5,680.45   |            |
|                                          |             |             |             | \$8,591.84 | \$8,591.84 |



Financial Report  
OF THE  
TOWN OF  
CHARLESTOWN  
— IN —  
SULLIVAN COUNTY

For the Fiscal Year Ended  
DECEMBER 31, 1956

CERTIFICATE

---

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.  
Feb. 20, 1957.

WALTER H. PALMER  
ALICE E. ADAMS  
J. FRANK FROHOCK  
Selectmen

WILLIAM MILLER  
Treasurer

## ASSETS

|                                              |                    |
|----------------------------------------------|--------------------|
| Cash:                                        |                    |
| Highway account balance                      | \$ 492.50          |
| In hands of treasurer                        | 71,588.56          |
| Sewer commissioners                          | 2,753.55           |
| Treasurer water commission                   | 509.00             |
| Accounts Due to the Town:                    |                    |
| Sewer connections                            | 111.12             |
| Sewer rents \$340.72; water rents \$9232.13  | 9,572.85           |
| Town hall rent                               | 90.00              |
| Highway department service                   | 290.40             |
| Water department notes                       | 1,750.00           |
| Unredeemed Taxes: (from tax sale account of) |                    |
| Levy of 1955                                 | 1,762.04           |
| Levy of 1954                                 | 782.66             |
| Previous years                               | 534.60             |
| Uncollected Taxes:                           |                    |
| Levy of 1956                                 | 26,761.97          |
| Levy of 1955                                 | 56.84              |
| Levy of 1954                                 | 62.00              |
| State head taxes—Levy of 1956                | 1,305.00           |
| State head taxes—not remitted                | 153.00             |
| Total Assets                                 | <hr/> \$118,576.09 |
| Grand Total                                  | \$118,576.09       |
| Net surplus, December 31, 1955               | 14,324. <u>32</u>  |
| Net surplus, December 31, 1956               | 28,809.77          |
| Increase of surplus                          | 14,485.45          |

## LIABILITIES

|                                       |          |
|---------------------------------------|----------|
| Accounts Owed by the Town:            |          |
| Care of trees                         | 675.00   |
| Cemeteries                            | 1,225.00 |
| Pool \$664.00, Swamp project \$390.00 | 1,054.00 |

|                                                                                                        |              |
|--------------------------------------------------------------------------------------------------------|--------------|
| Due to State                                                                                           |              |
| State Head Taxes—1956 (uncollected<br>\$1,305.00) (collected not remitted to<br>State Treas. \$153.00) | 1,458.00     |
| Social Security, last quarter, 1956                                                                    | 251.36       |
| Due to school districts: balance of<br>appropriation 1956-57                                           | 79,602.96    |
| Long Term Notes Outstanding:                                                                           |              |
| Town History notes                                                                                     | 2,000.00     |
| Route 12A bridge notes                                                                                 | 2,000.00     |
| Water dept. notes                                                                                      | 1,500.00     |
|                                                                                                        | <hr/>        |
| Total Liabilities                                                                                      | \$ 89,766.32 |
| Excess of assets over liabilities (Surplus)                                                            | 28,809.77    |
|                                                                                                        | <hr/>        |
| Grand Total                                                                                            | \$118,576.09 |

### Receipts

|                                                            |               |
|------------------------------------------------------------|---------------|
| Current Revenue:                                           |               |
| From Local Taxes: (Collected<br>and remitted to Treasurer) |               |
| Property taxes, current year                               |               |
| 1956                                                       | \$ 181,416.09 |
| Poll taxes, current year,                                  |               |
| regular @ \$2, 1956                                        | 1,672.00      |
| National Bank stock taxes, 1956                            | 151.00        |
| Yield taxes, 1956                                          | 681.67        |
|                                                            | <hr/>         |
| Total current year's taxes<br>collected and remitted       | \$183,920.76  |
| Property taxes and yield taxes,<br>previous years          | 23,712.86     |
| Poll taxes, previous years,<br>regular @ \$2               | 444.00        |

|                            |          |
|----------------------------|----------|
| Interest received on taxes | 986.05   |
| Tax sales redeemed         | 4,102.99 |

From State:

|                                                        |          |
|--------------------------------------------------------|----------|
| For town road aid, refund for advance                  | 731.50   |
| Interest and dividends tax                             | 1,651.16 |
| Railroad tax                                           | 3,439.11 |
| Savings bank tax and building and loan association tax | 360.99   |
| Reimbursement acct. state and federal forest lands     | 82.29    |
| Head tax account                                       | 380.95   |
| Fighting forest fires, training                        | 32.08    |
| Reimbursement acct. old age assistance                 | 150.71   |
|                                                        | <hr/>    |
|                                                        | 6,828.79 |

From Local Sources,  
Except Taxes:

|                                               |           |
|-----------------------------------------------|-----------|
| Dog licenses                                  | 809.40    |
| Business licenses, permits and filing fees    | 56.50     |
| Fines and forfeits, municipal court           | 351.45    |
| Rent of town property                         | 1,321.08  |
| Income from trust funds                       | 1,500.00  |
| Income from departments                       | 1,631.38  |
| Registration of motor vehicles, 1956, permits | 11,758.11 |
|                                               | <hr/>     |
|                                               | 17,427.92 |

Receipts Other than  
current Revenue:

|                                                      |           |
|------------------------------------------------------|-----------|
| Temporary loans in anticipation of taxes during year | 75,000.00 |
| Refunds                                              | 269.25    |

|                                                 |              |
|-------------------------------------------------|--------------|
| From water dept., notes,<br>interest, insurance | 1,363.98     |
| From sewer dept.                                | 357.48       |
| From Town Histories                             | 920.27       |
| From timber tax deposits                        | 440.00       |
| From sale of cemetery lots                      | 40.00        |
| From used machinery                             | 80.00        |
| <hr/>                                           |              |
| Total Receipts other than<br>Current Revenue    | 78,470.98    |
| <hr/>                                           |              |
| Total Receipts from All Sources                 | \$315,894.35 |
| Cash on hand January 1, 1956                    | 61,304.62    |
| <hr/>                                           |              |
| Grand Total                                     | \$377,198.97 |

### Payments

#### Current Maintenance Expenses:

##### General Government:

|                                                      |             |
|------------------------------------------------------|-------------|
| Town officers' salaries                              | \$ 3,543.50 |
| Town officers' expenses                              | 1,895.45    |
| Election and registration<br>expenses                | 816.06      |
| Municipal court expenses                             | 300.00      |
| Expenses town hall and other<br>town buildings       | 3,037.77    |
| Protection of Persons and<br>Property:               |             |
| School police                                        | 198.00      |
| Police department                                    | 2,522.76    |
| Fire department, including<br>forest fires           | 2,901.48    |
| Moth extermination—Blister<br>Rust and care of trees | 1,635.54    |
| Damage by dogs                                       | 107.55      |
| Sewer and water depts.                               | 157.72      |
| Surveying                                            | 63.00       |
| Health:                                              |             |
| Health department, including<br>hospitals            | 69.92       |

|                                                                    |           |
|--------------------------------------------------------------------|-----------|
| Vital statistics                                                   | 89.00     |
| Town dumps and garbage<br>removal                                  | 637.50    |
| Highways and Bridges:                                              |           |
| Town road aid                                                      | 807.99    |
| Town road aid advance                                              | 731.50    |
| Town maintenance (summer,<br>\$14,914.07) (winter,<br>\$16,678.82) | 31,592.89 |
| Street lighting                                                    | 2,965.66  |
| General expenses of highway<br>department                          | 3,874.51  |
| Libraries:                                                         | 1,200.00  |
| Public Welfare:                                                    |           |
| Old age assistance                                                 | 4,186.29  |
| Town poor                                                          | 1,418.13  |
| Patriotic Purposes:                                                |           |
| Memorial Day and Veteran's<br>Associations                         | 100.00    |
| Recreation:                                                        |           |
| Parks and playgrounds, including<br>band concerts                  | 918.73    |
| Public Service Enterprises:                                        |           |
| Cemeteries, including hearse<br>hire                               | 3,255.31  |
| Town clock                                                         | 75.90     |
| Unclassified:                                                      |           |
| N. H. Marine Memorial                                              | 25.00     |
| Damages and legal expenses                                         | 200.00    |
| Timber tax account                                                 | 753.00    |
| Advertising and regional assoc.                                    | 50.00     |
| Taxes bought by town                                               | 2,326.61  |
| Discounts, abatements and refunds                                  | 672.51    |
| Auto permits                                                       | 717.00    |
| Social Security                                                    | 972.03    |
| Total Current Maintenance Expenses                                 | 74,818.31 |

|                                                                                  |            |              |
|----------------------------------------------------------------------------------|------------|--------------|
| Interest:                                                                        |            |              |
| Paid on temporary loans in<br>anticipation of taxes                              | 693.06     |              |
| Paid on long term notes                                                          | 148.41     |              |
|                                                                                  | <hr/>      |              |
| Total Interest Payments                                                          |            | 841.47       |
| New equipment, highway                                                           | 3,350.00   |              |
|                                                                                  | <hr/>      |              |
| Total Outlay Payments                                                            |            | 3,350.00     |
| Indebtedness:                                                                    |            |              |
| Payments on temporary loans in<br>anticipation of taxes                          | 75,000.00  |              |
| Payments on long term notes                                                      | 4,550.00   |              |
|                                                                                  | <hr/>      |              |
| Total Indebtedness Payments                                                      |            | 79,550.00    |
| Payments to Other                                                                |            |              |
| Governmental Divisions:                                                          |            |              |
| Taxes paid to County                                                             | 14,261.64  |              |
| Payments to school districts<br>(1955 tax \$76,288.99) (1956<br>tax \$56,500.00) | 132,788.99 |              |
|                                                                                  | <hr/>      |              |
| Total Payments to Other Governmental<br>Divisions                                |            | 147,050.63   |
|                                                                                  | <hr/>      |              |
| Total Payments for all Purposes                                                  |            | \$305,610.41 |
| Cash on hand December 31, 1956                                                   |            | 71,588.56    |
|                                                                                  | <hr/>      |              |
| Grand Total                                                                      |            | \$377,198.97 |

### SCHEDULE OF TOWN PROPERTY

| Description                    | Value        |
|--------------------------------|--------------|
| Town Hall, lands and buildings | \$ 30,000.00 |
| Furniture and equipment        | 2,000.00     |
| Libraries, lands and buildings | 10,000.00    |
| Furniture and equipment        | 4,000.00     |

|                                          |                     |
|------------------------------------------|---------------------|
| Police department                        |                     |
| Equipment                                | 200.00              |
| Fire department, lands and buildings     | 4,000.00            |
| Equipment                                | 20,000.00           |
| Highway department, lands and buildings  | 2,000.00            |
| Equipment                                | 20,000.00           |
| Parks, Commons and Playgrounds           | 5,000.00            |
| Water supply, if owned by town           | 85,000.00           |
| Sewers and drains                        | 26,000.00           |
| Schools, lands and buildings             | 250,000.00          |
| Equipment                                | 15,000.00           |
| All lands and buildings acquired through |                     |
| Tax Collector's deeds                    |                     |
| G. L. Richardson, wood lot               | 1,000.00            |
| Charles Kinson, place                    | 1,000.00            |
| Farwell, Ball & White, wood lot          | 500.00              |
| Town dump                                | 1000.00             |
| Nelson Benware place                     | 2,000.00            |
| Nelson Pecor place                       | 500.00              |
| Total                                    | <u>\$479,200.00</u> |

## DETAILED STATEMENT OF RECEIPTS

### State of New Hampshire

|                                  |    |                   |             |
|----------------------------------|----|-------------------|-------------|
| Gas tax refund                   | \$ | 503.90            |             |
| Interest and dividend tax        |    | 1,651.16          |             |
| Reimbursement state forest lands |    | 82.29             |             |
| Savings bank tax                 |    | 360.99            |             |
| Railroad tax                     |    | 3,439.11          |             |
| Head tax refund                  |    | 228.67            |             |
| Old age refund                   |    | 150.71            |             |
| T. R. A. refund                  |    | 731.50            |             |
| White pine blister rust refund   |    | 3.28              |             |
|                                  |    | <u>          </u> | \$ 7,151.61 |

### Highway Department

|                             |    |                   |             |
|-----------------------------|----|-------------------|-------------|
| Use of equipment            | \$ | 951.08            |             |
| Tarring drives              |    | 104.68            |             |
| Gravel and loam             |    | 713.00            |             |
| Fire department, gas refund |    | 57.80             |             |
|                             |    | <u>          </u> | \$ 1,826.56 |

**Forest Fires**

|                           |       |       |        |
|---------------------------|-------|-------|--------|
| Arthur Moore              | \$    | 10.50 |        |
| Reginald Brackett         |       | 5.50  |        |
| Richard Streeter          |       | 18.00 |        |
| Central Vermont Railroad  |       | 47.00 |        |
| Fire Dept., p. o. f. cans |       | 10.50 |        |
| State of New Hampshire,   |       |       |        |
| Forest warden service     |       | 5.71  |        |
| Fire training meeting     |       | 20.54 |        |
| Forest fires              |       | 5.83  |        |
|                           | ————— | \$    | 123.58 |

**Refunds**

|                                  |       |       |       |
|----------------------------------|-------|-------|-------|
| Perry & Willard, insurance       | \$    | 31.51 |       |
| Eastern States Farmers' Exchange |       | 1.00  |       |
| Ralph R. Davis, Memorial Day     |       | 3.79  |       |
|                                  | ————— | \$    | 36.30 |

**Town Clerk**

|                       |             |    |           |
|-----------------------|-------------|----|-----------|
| William S. Fairbanks, |             |    |           |
| Auto permits          | \$11,758.11 |    |           |
| Filing fees           | 10.00       |    |           |
| Dog tax               | 806.90      |    |           |
|                       | —————       | \$ | 12,575.01 |

**Walter G. Smith, Jr., Tax Collector**

|                                 |       |            |            |
|---------------------------------|-------|------------|------------|
| Taxes, property and poll, 1953, |       |            |            |
| 1954, 1955                      | \$    | 24,451.22  |            |
| 1956                            |       | 183,282.37 |            |
| Timber tax                      |       | 1,330.08   |            |
|                                 | ————— | \$         | 209,063.67 |

**Taxes Redeemed**

|                               |    |        |
|-------------------------------|----|--------|
| Russell Blodgett, 1954        | \$ | 191.30 |
| Ralph Bashaw, 1955            |    | 16.88  |
| Ira Moore, 1954               |    | 181.81 |
| Ira Moore, 1955               |    | 60.00  |
| Stanley and Alex Miller, 1952 |    | 28.80  |
| Stanley and Alex Miller, 1954 |    | 26.08  |
| Charles and Doris Ring, 1953  |    | 209.82 |
| Charles and Doris Ring, 1954  |    | 281.13 |

|                                  |             |
|----------------------------------|-------------|
| Hartford Oil Co., 1954           | 3.86        |
| Wallace Atwood, 1954             | 255.84      |
| Stanley Merrill, 1953            | 46.32       |
| Joseph Bashaw, 1954              | 69.84       |
| Floyd Delude, 1954               | 16.13       |
| Robert and Margaret Davis, 1952  | 65.55       |
| Robert and Margaret Davis, 1953  | 103.18      |
| Robert and Margaret Davis, 1954  | 109.04      |
| Clifford Wilson, 1951            | 46.24       |
| Clifford Wilson, 1952            | 101.17      |
| Clifford Wilson, 1953            | 71.69       |
| Clifford Wilson, 1954            | 75.54       |
| Clifford Wilson, 1955            | 70.61       |
| George Hart, 1953                | 15.00       |
| Emery Hall, 1952                 | 2.55        |
| Emery Hall, 1953                 | 19.45       |
| Alfred Goodell, 1953             | 126.66      |
| Horace Bascom, 1953              | 352.41      |
| Horace Bascom, 1954              | 366.61      |
| Albert Bashaw, 1954              | 40.00       |
| Theodore Walker, 1954            | 84.68       |
| Hugh and Clara Colburn, 1954     | 109.42      |
| Robert and Bertha McGee, 1955    | 204.65      |
| Walter Arnold, 1955              | 107.23      |
| Herbert Blake, 1955              | 37.40       |
| Nelson and Annie Pecor, 1947     | 24.04       |
| Nelson and Annie Pecor, 1950     | 37.27       |
| Nelson and Annie Pecor, 1951     | 34.40       |
| Nelson and Annie Pecor, 1952     | 37.18       |
| Nelson and Annie Pecor, 1953     | 34.03       |
| Nelson and Annie Pecor, 1954     | 38.19       |
| Ralph and Mary Neth, 1953        | 73.74       |
| Ralph and Mary Neth, 1954        | 76.91       |
| Ralph and Mary Neth, 1955        | 72.44       |
| John and Eleanor Parkhurst, 1954 | 84.19       |
| John and Eleanor Parkhurst, 1955 | 78.31       |
| Alfred and Mary Goodell, 1955    | 15.40       |
| <hr/>                            |             |
|                                  | \$ 4,102.99 |

**Temporary Loans**

|                                       |              |
|---------------------------------------|--------------|
| First National Bank, Springfield, Vt. | \$ 75,000.00 |
|---------------------------------------|--------------|

**Municipal Court**

|                           |           |
|---------------------------|-----------|
| Richard H. Perry, Justice | \$ 351.45 |
|---------------------------|-----------|

**Water and Sewer Departments**

|                                   |                   |
|-----------------------------------|-------------------|
| Water Department, note, interest, |                   |
| insurance                         | \$ 1,363.98       |
| Sewer department                  | 357.48            |
|                                   | <hr/> \$ 1,721.46 |

**Miscellaneous**

|                                    |                   |
|------------------------------------|-------------------|
| Trustees Trust Funds, perpetual    |                   |
| care                               | \$ 1,500.00       |
| Oscar J. Anderson, cemetery lots   | 40.00             |
| H. H. Ward, care cemetery lots     | 160.50            |
| Armand Grenier, timber tax deposit | 75.00             |
| Highway refund                     | 1.00              |
| Charles J. LaFrank, timber         |                   |
| tax deposit                        | 100.00            |
| Davis & Symonds Lumber Co., timber |                   |
| tax deposit                        | 15.00             |
| Frank Methot, timber tax deposit   | 250.00            |
| Everett Bennett, used machinery    | 80.00             |
| V. F. W., beano license            | 40.00             |
| Selectmen, dog tax                 | 2.50              |
| Alice E. Adams, town hall account  | 370.00            |
| Alice E. Adams, history account    | 920.27            |
| William Miller, head tax account   | 380.95            |
| Pistol permits                     | 6.50              |
|                                    | <hr/> \$ 3,941.72 |

|                      |              |
|----------------------|--------------|
| Total receipts, 1956 | \$315,894.35 |
|----------------------|--------------|

|                            |           |
|----------------------------|-----------|
| Cash on hand, Jan. 1, 1956 | 61,304.62 |
|----------------------------|-----------|

|          |                    |
|----------|--------------------|
|          | <hr/> \$377,198.97 |
| Paid out | 305,610.41         |

|                            |                    |
|----------------------------|--------------------|
| Cash on hand, Jan. 1, 1957 | <hr/> \$ 71,588.56 |
|----------------------------|--------------------|

**DETAILED STATEMENT OF PAYMENTS****Town Officers' Salaries**

|                                                      |           |             |
|------------------------------------------------------|-----------|-------------|
| J. Frank Frohock, selectman                          | \$ 625.00 |             |
| Alice E. Adams, selectman                            | 625.00    |             |
| Walter H. Palmer, selectman                          | 625.00    |             |
| Walter G. Smith, Jr., tax collector                  | 600.00    |             |
| William S. Fairbanks, town clerk                     | 200.00    |             |
| William Miller, town treasurer                       | 200.00    |             |
| Oscar F. Adams, overseer of poor                     | 150.00    |             |
| Gladys L. Adams, secretary trustee<br>of trust funds | 150.00    |             |
| Robert W. Burns, fire chief                          | 100.00    |             |
| Walter W. Kidder, health officer                     | 75.00     |             |
| Arthur E. Davis, auditor                             | 64.50     |             |
| Suzan Dupre, auditor                                 | 64.50     |             |
| Walter O'Hearne, auditor                             | 64.50     |             |
|                                                      | <hr/>     | \$ 3,543.50 |

**Town Officers' Expense**

|                                                       |          |
|-------------------------------------------------------|----------|
| Walter H. Palmer, mileage                             | \$ 39.25 |
| J. Frank Frohock, mileage,<br>meetings, etc.          | 91.45    |
| Alice E. Adams, mileage,<br>meetings, etc.            | 88.60    |
| Nelson C. Faught, adding<br>machine for tax collector | 94.52    |
| Gertrude Cahalane, postage stamps<br>and box rent     | 55.60    |
| Perry & Willard, Town Officers'<br>Bonds              | 210.60   |
| New England Tel. & Tel. Co.                           | 123.25   |
| William S. Fairbanks, drawing jurors                  | 16.00    |
| Edson Eastman Co., supplies                           | 14.20    |
| Wheeler & Clark, supplies                             | 50.89    |
| Kimball's Inc., supplies                              | 10.93    |
| Kendall's Pharmacy, supplies                          | 2.09     |
| Town Officers' dues in State<br>Associations          | 8.00     |
| Recording transfers, mortgages                        | 100.57   |

|                                       |          |             |
|---------------------------------------|----------|-------------|
| Halladay, flowers                     | 10.00    |             |
| L. L. Comstock                        |          |             |
| Town Reports                          | \$512.40 |             |
| Budgets & envelopes                   | 15.00    |             |
|                                       | <hr/>    | 527.40      |
| Connecticut River National Bank       |          |             |
| for A. Lester Brown, work on          |          |             |
| Trustee of Trust Fund books           | 25.00    |             |
| William S. Fairbanks, phone, postage, |          |             |
| etc.                                  | 77.28    |             |
| Truck & trailer guides                | 10.00    |             |
| Care of Town Flag and rope            | 8.48     |             |
| Walter G. Smith, expenses to          |          |             |
| convention                            | 47.65    |             |
| Keil Lock Co., keys                   | 1.18     |             |
| L. L. Comstock, printing              | 100.25   |             |
| Walter G. Smith, Jr.                  |          |             |
| Supplies & expenses                   | \$88.01  |             |
| Tax sale expenses                     | 94.25    |             |
|                                       | <hr/>    | 182.26      |
|                                       | <hr/>    | \$ 1,895.45 |

### Election and Registration

|                                    |          |           |
|------------------------------------|----------|-----------|
| Cecil Fisk, moderator              | \$ 67.50 |           |
| J. Frank Frohock, election officer | 40.00    |           |
| Alice E. Adams, election officer   | 45.00    |           |
| Walter H. Palmer, election officer | 35.00    |           |
| William S. Fairbanks, town clerk   | 45.75    |           |
| Leon Barry, ballot clerk           | 15.00    |           |
| Arthur C. Moore, ballot clerk      | 45.00    |           |
| Arthur Lane, ballot clerk          | 45.00    |           |
| L. L. Comstock, ballot clerk       | 40.00    |           |
| Ethel Putnam, ballot clerk         | 10.00    |           |
| Edwin Morrill, ballot clerk        | 20.00    |           |
| M. Loraine Child, supervisor       | 90.00    |           |
| Lora Spooner, supervisor           | 90.00    |           |
| Edna Farrell, supervisor           | 103.50   |           |
| Supplies                           | 6.31     |           |
| L. L. Comstock, printing           | 118.00   |           |
|                                    | <hr/>    | \$ 816.06 |

### Highway Department — Winter Account

|                                               |                    |
|-----------------------------------------------|--------------------|
| John W. Morris, agent                         | \$2,078.90         |
| Labor                                         | 8,462.73           |
| Charlestown Garage                            | 876.81             |
| Willoughby's Garage                           | 493.90             |
| Cray Oil Co.                                  | 1,375.62           |
| Granite State Electric Co.                    | 19.44              |
| R. C. Hazelton Co.                            | 63.96              |
| Hired plowing and sanding                     | 121.50             |
| Connelly Fuels Inc., coal                     | 217.25             |
| Richard J. Reil, repairs town barn            | 189.76             |
| Perry & Willard, insurance                    | 427.90             |
| International Salt Co., road salt             | 1,364.00           |
| Petrometal Industries, snow plow<br>blades    | 318.50             |
| Gravel purchased                              | 392.00             |
| Concord Woodworking Co., snow<br>fence        | 89.85              |
| Montgomery Ward, tires                        | 45.27              |
| A. H. & R. H. Streeter, supplies<br>and labor | 24.20              |
| O. W. Stevens, repairs                        | 11.70              |
| J. H. Kiniry, ice chisels                     | 9.00               |
| Hartford Oil Co., kerosene                    | 17.82              |
| Cities Service, gasoline and parts            | 22.16              |
| Charles Riley, gasoline                       | 3.99               |
| St. Johnsbury Trucking Co., freight           | 17.80              |
| B. & M. R. R., freight                        | 17.16              |
| Marcell's Motor Express, freight              | 2.35               |
| George Blake, sawing wood                     | 7.00               |
| Wirthmore Feed Co., cement, nails             | 8.25               |
|                                               | <hr/> \$ 16,678.82 |

### Highway Department — Summer Account

|                                               |              |           |
|-----------------------------------------------|--------------|-----------|
| John W. Morris, agent                         | \$2,088.00   |           |
| Labor                                         | 7,368.20     |           |
| R. C. Hazelton, Inc.                          | 173.08       |           |
| Granite State Electric Co.                    | 10.08        |           |
| Willoughby's Garage                           | 845.81       |           |
| Charlestown Garage                            | 426.23       |           |
| Cray Oil Co., gasoline                        | 1,286.71     |           |
| Vacation pay                                  | 370.75       |           |
| Hartford Oil Co., kerosene                    | 10.92        |           |
| Cities Service, oil                           | 1.40         |           |
| Rand, Ball & King, forks                      | 29.16        |           |
| Berger Metal Culvert Co.                      |              |           |
| Labor on Trybulski bridge                     | 120.00       |           |
| Culverts                                      | 96.53        |           |
| Adams & Adams Agency, insurance               | 213.05       |           |
| Green Box Co., edgings                        | 2.50         |           |
| R. N. Johnson, cedar posts                    | 150.00       |           |
| Daily Eagle, advertising truck bids           | 8.51         |           |
| Petrometal Industries, grader blade           | 33.26        |           |
| Hamlin's I. G. A., paint                      | 7.98         |           |
| Montgomery Ward, tires                        | 84.21        |           |
| Hercy Merrill, mowing roadsides               | 285.00       |           |
| Wirthmore Feed Co., nails                     | 6.30         |           |
| Thomas Hannifin, plank                        | 400.00       |           |
| Gravel purchased                              | 270.30       |           |
| Daniel Couture, gasoline                      | 1.70         |           |
| Northeastern Culvert Co., culverts            | 412.58       |           |
| Perry & Willard, insurance                    | 211.81       |           |
|                                               | \$ 14,914.07 |           |
| Total cost of highways (winter and<br>summer) |              | 31,592.89 |

## Credits:

|                                     |           |                    |
|-------------------------------------|-----------|--------------------|
| Gravel and loam sold                | \$ 713.00 |                    |
| Tarring drives                      | 104.68    |                    |
| Use of equipment                    | 951.08    |                    |
| Gasoline sold to Fire department    | 57.80     |                    |
| Gas tax refund                      | 503.90    |                    |
| Credit from Surface treatment acct. | 600.00    |                    |
| Credit from Cemetery department     | 650.00    |                    |
| Credit from care of trees acct.     | 350.00    |                    |
|                                     | <hr/>     | \$ 3,930.46        |
| Net cost of highways                |           | <hr/> \$ 27,662.43 |

## Surface Treatment

|                                                     |            |             |
|-----------------------------------------------------|------------|-------------|
| Trimount Bituminous Products,<br>road tar and patch | \$3,111.52 |             |
| Cold River Sand & Gravel Co., patch                 | 149.40     |             |
| State of New Hampshire, road oil                    | 268.85     |             |
| Calcium chloride                                    | 344.74     |             |
|                                                     | <hr/>      | \$ 3,874.51 |
| Credit Highway Department                           | \$ 600.00  |             |
|                                                     | 3,874.51   |             |
|                                                     | <hr/>      |             |
| Total cost of Surface Treatment                     | \$4,474.51 |             |

## New Equipment

|                                |          |
|--------------------------------|----------|
| Sargent Motors Inc., new truck | 3,350.00 |
|--------------------------------|----------|

## T. R. A.

|                                                       |          |
|-------------------------------------------------------|----------|
| Treasurer, State of New Hampshire<br>for Town's share | 807.99   |
| Wages drawn in advance                                | 731.50   |
| Received from State                                   | \$731.50 |
| Total cost to Town for<br>1956 T R A project          | 807.99   |

### **Town Road Aid Report**

Town road aid is for work on Class 5 roads, which are school bus and mail routes. \$6,194.61 was expended on this work in 1956 in Charlestown. The Town spent \$807.99 and the State furnished the balance of \$5,386.62. The work this year was done on the South Hemlock Road. This work is under the supervision of a State Highway Engineer from the Keene office. Mr. Kenneth Whitney was the State timekeeper on this job, and his reports shows the following:

1. 2 miles of road were covered with asphalt road mix.
2. 962 yards of gravel were used.
3. 20 yards of ledge were blasted out.
4. 36 posts were set.
5. 84 feet of 36" diameter culverts were installed.  
44 feet of 24" diameter culverts were installed.  
32 feet of 15" diameter culverts were installed.

### **Payloader Report**

The Town voted that the Selectmen keep a separate account of repairs and parts for the payloader, and publish same in the Town Report.

The present payloader is four years old. In the year 1956 repairs, parts and labor were the following:

|                              |        |
|------------------------------|--------|
| Clutch assembly              | 147.08 |
| Bucket teeth                 | 26.00  |
| Hydraulic hose               | 42.92  |
| Inner pipe                   | 21.04  |
| Brushes, armature, etc.      | 25.56  |
| Glass, rubber channel, labor | 44.60  |

### **Report of Road Agent for 1956**

The following was used for maintenance and repairs of town roads:

|         |          |
|---------|----------|
| Salt    | 105 tons |
| Sand    | 900 cys. |
| Calcium | 12 tons  |

|                                        |           |
|----------------------------------------|-----------|
| Cold patch                             | 347 cys.  |
| Gravel                                 | 7000 cys. |
| Guard posts                            | 150       |
| Installed 10 culverts of various sizes |           |

Roads tarred or partially tarred ;

Lovers Lane  
 Morningside Lane  
 Acworth Road  
 Marcy Ave.  
 Norman Ave.  
 Wheeler Ave.  
 Lower Landing  
 Depot St.  
 Elm St.  
 Church St.  
 Crown Point Heights  
 Causeway  
 Hastings Road  
 Arnold Court

Miscellaneous ;

Re-planked iron bridge at N. Charlestown  
 Repaired bridge on Jay Meadow  
 Ledge by H. Frohock residence dynamited, to widen and gravel road  
 Upper end of Lovers Lane Road raised and gravelled and resurfaced  
 Breakneck Hill partially gravelled  
 Meany Road partially gravelled  
 Hill Road widened and gravelled  
 Widen and gravel T. Ahern Road  
 Upper end of Morningside Lane widened and gravelled  
 Two mile of brush cut

Respectfully submitted,  
 JOHN MORRIS,  
 Road Agent

**Expenses Town Hall**

|                                               |                   |        |
|-----------------------------------------------|-------------------|--------|
| Arthur Laforge, janitor                       | \$ 986.25         |        |
| Harold H. Ward, Sr., janitor                  | 138.00            |        |
| Connelly Fuels, coal                          | 1,171.64          |        |
| Granite State Electric Co.                    | 107.80            |        |
| Perry & Willard, insurance                    | 401.28            |        |
| Rick's Electric Shop                          | 43.09             |        |
| C. A. Johnson, care of floors                 | 60.00             |        |
| American Floor Surface Co., floor oil         | 13.23             |        |
| H. E. Streeter, repairs to furnace            | 32.77             |        |
| Wirthmore Feed Co.,                           | 11.03             |        |
| Hamlin's I. G. A. Store, supplies             | 11.93             |        |
| William Hazelton, painting, setting<br>glass  | 15.00             |        |
| New Hampshire Fire & Safety Co.,<br>batteries | 26.25             |        |
| George Adams, setting glass                   | 1.50              |        |
| Norman Cobb, repairing door                   | 5.00              |        |
| Moniers Utilities, gas                        | 12.00             |        |
| Bemis Woodworking, repairs                    | 1.00              |        |
|                                               | <hr/> \$ 3,037.77 |        |
| Credits:                                      |                   |        |
| Heating Fire Station                          | \$150.00          |        |
| Rent of Town Hall                             | 370.00            |        |
|                                               | <hr/>             | 520.00 |
|                                               |                   | <hr/>  |
| Net cost of Town Hall                         | \$ 2,517.77       |        |

**TOWN HALL REPORT**

|                          |                 |  |
|--------------------------|-----------------|--|
| Due from 1955 rentals    | \$ 77.50        |  |
| Due from 1956 rentals    | 382.50          |  |
|                          | <hr/> \$ 460.00 |  |
| Received on 1955 rentals | 57.50           |  |
| Received on 1956 rentals | 312.50          |  |
| Balance due from rentals | 90.00           |  |
|                          | <hr/> \$ 460.00 |  |

### POLICE DEPARTMENT

|                                  |                  |
|----------------------------------|------------------|
| Ralph Willoughby, chief, salary, |                  |
| telephone, and expenses          | \$1,580.30       |
| Louis Rokes, police duty         | 696.00           |
| Gordon Carlisle, police duty     | 8.00             |
| Arthur Laforge, police duty      | 18.30            |
| George Pebbles, police duty      | 7.80             |
| Ralph Davis, police duty         | 7.80             |
| Lee Warren, police duty          | 8.45             |
| John Morris, police duty         | 8.45             |
| David Conant, police duty        | 7.80             |
| Walter Piletz, police duty       | 7.80             |
| Walter O'Hearne, police duty     | 7.15             |
| Albert Bresee, police duty       | 5.20             |
| George Blake, police duty        | 7.15             |
| Clovis Dupre, police duty        | 7.80             |
| Elroy Rock, police duty          | 12.20            |
| Harold H. Ward, police duty      | 27.00            |
| Perry & Willard, insurance       | 41.13            |
| Adams & Adams Agency, insurance  | 48.43            |
| Ronald Willoughby, painting      | 5.00             |
| Arthur Laforge, painting         | 2.00             |
| Eastern Police Radio League dues | 5.00             |
| Wirthmore Feed Co., brushes      | 4.00             |
|                                  | —————\$ 2,522.76 |
| Special Police Appropriation     |                  |
| Elroy Rock, police duty          | 198.00           |

### REPORT OF THE COMMITTEE TO EXAMINE THE CHARLESTOWN POLICE SYSTEM

Last year at Town Meeting our committee was appointed to examine the local police system and report our findings together with any suggestions we might have for improvement. During the year we have met with the Chief of Police, Mr. Willoughby, the Selectmen, and with the Municipal Court Justice, Judge Perry. They have all been most cooperative in giving us their time and any information at their disposal.

Basically, we feel that the town has remarkably good police protection, considering what we pay for it. A strong motive of civic responsibility is evident in those performing this work in view of their moderate financial reward.

There has been much discussion about our police force over the years. There have been rumors of ill-feeling among the several branches of protection and enforcement. We have examined this aspect of the problem closely and found no evidence to support it. We feel they are all trying to do their jobs to the best of their ability, taking into consideration the fact that these are part-time jobs only. The sherriff's office and the state police work together with our town police. Each branch has its primary functions but in many instances they call upon each other for mutual support.

On numerous occasions a full-time police force has been suggested. Obviously such a police force would give us better protection, but it is not the intention of this committee to recommend this to the town, since we do not feel that it would be financially feasible. A full-time policeman with a town-owned cruiser working an eight hour day and on call twenty-four hours a day would cost the town approximately \$10,000.00 a year. Round-the-clock, seven-days-a-week protection would require three more men and add another \$11,000 to the cost. This is a great deal more than we feel the town can afford.

During the year the bailiff system was reintroduced at the suggestion of the committee. We feel that this was a step in the right direction and, while it has not been used to its fullest capacity, we hope it will be even more effective in the future.

The committee would like to call the town's attention to the excellent work done by the police last Hallo-we'en. A large group of special police were on duty until the early morning hours under the supervision of the

Chief of Police who kept them moving about with particular attention to various trouble spots, with the result that there was almost no serious damage done.

As a result of our study during the year, we do have some recommendations for your consideration. We suggest that the Selectmen and police come to an understanding of the exact nature of police duties and set up a code of operations outlining their objectives. We would hope that this would include under the subject of enforcement of speed laws that the law is no respecter of persons and local and out-of-state drivers should be treated alike.

While considering law-breakers, we would like to recommend that the town jail be cleaned up or closed up. In its present condition, it is disgraceful. With a cement floor that could be disinfected and scrubbed, separated cells, and a thorough fumigation against vermin, it might again function when necessary. Consider, if you will, that it is separated only by a wooden door from our Lower Town Hall where frequent food sales are held!

The committee was surprised to learn that, aside from workman's compensation, our police are not insured against liability while pursuing their police duties. We strongly recommend that the matter of insurance be studied. On numerous occasions these men are called upon to take chances with their lives and property and certainly should have some protection if we expect them to carry out their duties wholeheartedly.

We also recommend that a record be kept of expenses involved in the office of Chief of Police, particularly with reference to mileage. Considering the small salary accruing to this office, a week of vigorous policing would soon put him out of pocket. We feel that an adjustment of this situation might result in more active protection.

There have been several suggestions made by North Charlestown parents for the protection of their school children. First, we recommend that the "Children - Caution" sign at the edge of the very narrow and dangerous bridge at the lower end of the village be moved half way up the hill to give cars an earlier warning of the need for caution. Because of the lack of sidewalk in front of the school, we suggest that the fence be moved back to provide walking space for the children, or, if this is not possible, that a gate be opened in the side fence so the children can enter the school grounds without having to walk in the road. We also suggest that the school police direct traffic at school closing time at irregular intervals as a deterrent to speeders going through town at those hours.

In general, we feel that the school police patrolman program has been most successful. Money for this purpose was appropriated last year and we recommend that the program be continued this year.

It has been suggested that a solid yellow line down Main St. from Mr. Maxwell's house to the blinker light might be a means of controlling speeders. We recommend that the state road commission be asked to consider this.

A great deal of time that might be more profitably employed goes into the chores of dog-catching with its accompanying paperwork. It is our feeling that someone else could be found to take over this aspect of police duty. Also, we would like to suggest that simple complaints against dogs might be talked over with our neighbors. If you feel that a formal complaint is necessary, then you should be willing to sign the necessary papers.

Our final recommendation for your consideration is one we feel would take a great deal of the necessary but time-consuming secretarial work off the shoulders of our Police Chief and his long-suffering wife. An article

is being presented in the Warrant asking for the establishment of the part-time office of town clerical assistant, to do the paper work connected with the police department, keep records of expenses, answer the telephone, contact proper authorities such as the Humane Society in cases of dog problems and otherwise to assume small office chores, leaving more time for active police functions. It is our hope that after consideration, the town may eventually find it advisable to broaden the scope of this office to include the offices of Tax Collector, Town Clerk, Town Treasurer, Overseer of the Poor, Health Officer, and the secretarial work now done by the Selectmen in addition to their supervisory duties. Such an office would become a full-time position and, by combining these several offices, command a salary commensurate with its responsibility without much added expense to the town.

It is hoped that you will find the information gained and the suggestions made here of help to you in evaluating our present police system and in planning for the future.

BARBARA B. REESE  
WILLIAM E. NETH  
ANN M. CHRISTIE  
GLORIA MANDINACH  
GEORGE P. COLLINS

**POLICE DEPARTMENT****Report for 1956**

|                                     |     |
|-------------------------------------|-----|
| Calls received and investigated     | 543 |
| Motor vehicle accidents             | 49  |
| Airplane accidents                  | 1   |
| Persons injured in M. V. accidents  | 12  |
| Suicide                             | 1   |
| All public basketball games policed |     |
| All public dances policed           |     |

**Arrests**

|                                                             |    |
|-------------------------------------------------------------|----|
| Speeding                                                    | 10 |
| Careless and negligent                                      | 5  |
| Failing to have car under control                           | 4  |
| Misuse of plates                                            | 1  |
| Driving without a license                                   | 2  |
| Hit and run                                                 | 1  |
| Leaving scene of accident                                   | 1  |
| Failing to stop for stop sign                               | 2  |
| Passing on yellow line                                      | 1  |
| Failing to stay to right                                    | 2  |
| Assault (turned over to Sherriff's Dept.)                   | 1  |
| Lewd & lascivious conduct (turned over to Sherriff's Dept.) | 1  |

Respectfully submitted,

**RALPH WILLOUGHBY**

Chief of Police

**Dog Account**

|                                     |         |          |
|-------------------------------------|---------|----------|
| Wheeler & Clark, dog tags and books | \$43.05 |          |
| Cecil Fisk, dog damage              | 12.00   |          |
| Dr. L. R. Haubrich, destroying dog  | 2.50    |          |
| Robert Hayes, collecting dog fees   | 50.00   |          |
|                                     | <hr/>   | \$107.55 |

**Municipal Court****January 16, 1957**

There were 71 complaints brought before the court during the year 1956, listed as follows:

|                                            |       |          |
|--------------------------------------------|-------|----------|
| Motor Vehicle (includes 5 Bail complaints) | 54    |          |
| Fish and Game                              | 6     |          |
| Disturbing the Peace                       | 1     |          |
| Assault                                    | 5     |          |
| Cruelty to animals                         | 1     |          |
| Disorderly conduct                         | 3     |          |
| Non-support                                | 1     |          |
|                                            | <hr/> |          |
|                                            | 71    |          |
| Amount received                            |       | \$885.00 |

## Amount paid:

|                                    |          |          |
|------------------------------------|----------|----------|
| Motor vehicle department           | \$397.80 |          |
| Fish and Game department           | 126.00   |          |
| R. H. Perry, telephone and postage | 4.75     |          |
| New Hampshire Municipal Court      |          |          |
| Judges Association                 | 5.00     |          |
| Town of Charlestown, N. H.         | 351.45   |          |
|                                    | <hr/>    |          |
|                                    |          | \$885.00 |

Respectfully submitted:

RICHARD H. PERRY  
Justice

**Municipal Court**

Richard H. Perry, justice \$300.00

### Fire Department

|                                                                                    |           |
|------------------------------------------------------------------------------------|-----------|
| Granite State Electric Co.                                                         | \$ 108.22 |
| New England Tel. & Tel. Co., red phones                                            | 366.65    |
| New Hampshire Fire & Safety Equip. Co.,<br>cartridge refills, dry cells, batteries | 28.62     |
| Perry & Willard, insurance                                                         | 86.03     |
| Adams & Adams Agency, insurance                                                    | 140.58    |
| Firemen's Retirement Fund                                                          | 66.00     |
| Charlestown Garage, parts, labor,<br>supplies                                      | 81.35     |
| Rick's Electric Shop, supplies, labor                                              | 76.97     |
| Airways Electronic , testing                                                       | 11.50     |
| Moore's Electric Shop, parts and labor                                             | 4.65      |
| George Pebbles, clock                                                              | 5.00      |
| Megan Howard, repairing uniforms                                                   | 2.00      |
| Wirthmore Feed Co., lock set                                                       | 6.20      |
| Orin's Shell Station, gloves, supplies                                             | 4.23      |
| A. H. & R. H. Streeter, parts and labor                                            | 3.00      |
| Sudbury Laboratory, tank                                                           | 12.25     |
| New England Fire Chiefs Assoc., con-<br>vention, dues, magazines subscription      | 59.00     |
| Hamlin I. G. A. Store, supplies                                                    | 3.50      |
| George Pebbles, supplies                                                           | 1.49      |
| O. R. Kilburn, extinguishers                                                       | 36.00     |
| William Burns, supplies                                                            | 1.89      |
| Southern Twin State Mutual Aid dues                                                | 5.00      |
| Salaries, 22 firemen                                                               | 550.00    |
| Steward's salary                                                                   | 75.00     |
| Clerk's salary                                                                     | 25.00     |
| Gasoline                                                                           | 57.80     |
| Warden's account                                                                   | 59.15     |

## Fires:

|                                   |          |            |
|-----------------------------------|----------|------------|
| 4 Alarm fires                     | \$184.35 |            |
| 6 Red network alarms              | 170.00   |            |
| 9 Chimney fires                   | 76.00    |            |
| 6 Resuscitator calls              | 50.05    |            |
| 7 Town dump fires                 | 130.75   |            |
| 7 Grass fires                     | 60.50    |            |
| 1 Claremont Mutual Aid            | 33.00    |            |
| 4 Oil burner fires                | 29.50    |            |
| 1 False alarm                     | 12.00    |            |
| 3 rubbish fires                   | 49.50    |            |
| 1 Washing down gas                | 4.50     |            |
| 1 Rescue boat call                | 24.50    |            |
| 1 Plane rescue call               | 125.25   |            |
| 1 Investigating smoke             | 8.50     |            |
| 1 Investigating steam             | 4.50     |            |
| 1 Forest fire                     | 14.50    |            |
| 2 B & M R. R. grass fires         | 47.00    |            |
|                                   | <hr/>    | 1,024.40   |
|                                   |          | <hr/>      |
|                                   |          | \$2,901.48 |
| Credit Town Hall account for heat |          | 150.00     |
|                                   |          | <hr/>      |
|                                   |          | \$3,051.48 |

## Receipts:

|                             |         |            |
|-----------------------------|---------|------------|
| State of New Hampshire      |         |            |
| Forest Warden Service       | \$ 5.71 |            |
| Fire Training Meeting       | 20.54   |            |
| Forest fire                 | 5.83    |            |
| Fire Dept., cans            | 10.50   |            |
| Cent. Vt. R. R.             | 47.00   |            |
| Richard Streeter            | 18.00   |            |
| Reginald Bracket            | 5.50    |            |
| Arthur Moore                | 10.50   |            |
|                             | <hr/>   | 123.58     |
|                             |         | <hr/>      |
| Net cost of Fire Department |         | \$2,927.90 |

### FINAL Resuscitator Report

The resuscitator was purchased with funds received from a public subscription drive in 1952. Since it was purchased the resuscitator has been used in twenty-three emergencies.

A financial summary as of Dec. 31, 1956 follows:

|                                                             |      |      |
|-------------------------------------------------------------|------|------|
| Feb. 1, 1955 balance on hand                                | \$   | 9.29 |
| Oxygen refills                                              | \$   | 8.00 |
| To Alice E. Adams, Treas.                                   | 1.29 |      |
| <hr/>                                                       |      |      |
| Maintenance Fund for Resuscitator Oxygen<br>and Rescue Boat | \$   | 9.29 |

### Rescue Boat Drive

Now known as the Maintenance Fund for Resuscitator Oxygen and Rescue Boat.

|                                                                      |    |        |
|----------------------------------------------------------------------|----|--------|
| Balance on hand Feb. 1, 1956                                         | \$ | 100.67 |
| 1-16-57 Rec'd. from W. H. Palmer,<br>Treasurer for Resuscitator Fund |    | 1.29   |
| <hr/>                                                                |    |        |
|                                                                      | \$ | 101.96 |

#### Payments:

|                                                      |    |       |
|------------------------------------------------------|----|-------|
| 9-29-56 N. H. Fire & Safety<br>Equipment Co., oxygen | \$ | 8.00  |
| 12-1-56 N. H. Fire & Safety<br>Equipment Co., oxygen |    | 16.00 |
| <hr/>                                                |    | 24.00 |
| Balance on hand Feb. 1, 1957                         | \$ | 77.96 |

**Taxes Bought by the Town (1955 Levy)**

|                               |                  |
|-------------------------------|------------------|
| Walter E. Arnold              | \$104.12         |
| Charles H. Bascom             | 355.28           |
| Albert Bashaw                 | 42.94            |
| Ralph Bashaw                  | 15.00            |
| Curtis E. Blaine              | 219.87           |
| Herbert Blake                 | 36.40            |
| Alfred & Mary Goodell         | 201.12           |
| Lelia King and Laura E. Laman | 69.15            |
| Merrill Kinney                | 42.94            |
| Robert & Bertha McGee         | 200.20           |
| Hercy Merrill                 | 98.63            |
| Ira R. Moore                  | 241.03           |
| Ralph and Mary Neth           | 69.15            |
| John & Eleanor Parkhurst      | 75.45            |
| Theodore Walker               | 261.79           |
| Frank and Ada Wilcox          | 20.05            |
| Clifford V. Wilson            | 69.15            |
| Edward and Esther Wright      | 84.55            |
| Wayne L. Buffum               | 7.59             |
| Emery W. Hall                 | 23.32            |
| Harvey Putnam                 | 155.72           |
| Clifford S. Reynolds          | 13.46            |
|                               | <hr/> \$2,406.91 |
| Taxes and interest            | \$2,326.61       |
| Fees connected with sale      | 80.30            |
|                               | <hr/> \$2,406.91 |

**Tax Abatements**

|                                                                         |          |
|-------------------------------------------------------------------------|----------|
| Walter G. Smith, Jr. Tax Collector<br>(uncollectible polls 1954 & 1955) | \$ 66.00 |
| Walter G. Smith, Jr. Tax Collector<br>(uncollectible polls 1956 levy)   | 26.00    |
| Adolphus Stevens, overassessment                                        | 13.60    |
| Carroll Cloud, overassessment                                           | 14.40    |
| George Webster, overassessment                                          | 6.80     |
| Lee Warren, overassessment                                              | 34.00    |

## Veterans exemptions

|                               |                 |
|-------------------------------|-----------------|
| Harold Ames                   | 68.00           |
| Herbert Nichols               | 34.00           |
| Oliver Aldrich                | 68.00           |
| Fred Jacobs                   | 68.00           |
| Nelson Pecor, property taxes  | 236.31          |
| Herbert Blake, property taxes | 37.40           |
|                               | <hr/> \$ 672.51 |

## Library

|                         |            |
|-------------------------|------------|
| E. P. Barber, Treasurer | \$1,200.00 |
|-------------------------|------------|

## Street Lighting

|                                       |                  |
|---------------------------------------|------------------|
| Granite State Electric Co.            | \$2,716.66       |
| Connecticut Valley Electric Co., Inc. | 246.00           |
| Rick's Electric Shop                  | 3.00             |
|                                       | <hr/> \$2,965.66 |

## Timber Tax Account

Walter G. Smith, for Lewis Lumber

|                                           |           |
|-------------------------------------------|-----------|
| Co. timber tax from deposit               | \$ 109.48 |
| Lewis Lumber Co., refund from deposit     | 40.52     |
| Walter G. Smith, from timber tax deposits |           |

|                    |              |
|--------------------|--------------|
| For Armand Grenier | \$275.00     |
| For C. J. LaFrank  | 61.34        |
| For Frank Methot   | 228.00       |
|                    | <hr/> 564.34 |

|                                    |                 |
|------------------------------------|-----------------|
| C. J. LaFrank, refund from deposit | 38.66           |
|                                    | <hr/> \$ 753.00 |

## Swimming Pool

|                                             |                 |
|---------------------------------------------|-----------------|
| Elaine Ahern, guard                         | \$ 301.88       |
| Kathleen Worthley, guard                    | 255.50          |
| Clinton Howard, guard                       | 209.25          |
| Harold H. Ward, labor                       | 49.00           |
| William Hazelton, labor                     | 37.00           |
| J. H. Kiniry, sports equipment and supplies | 52.86           |
| Hamlin's I. G. A. Store, supplies           | 8.17            |
| Kendall's Pharmacy, supplied for first aid  | 5.07            |
|                                             | <hr/> \$ 918.73 |

**Town Dump**

|                          |           |
|--------------------------|-----------|
| Jessie Porter, caretaker | \$ 637.50 |
|--------------------------|-----------|

**Care of Trees**

|                                 |                  |
|---------------------------------|------------------|
| Harold Willoughby               | \$ 420.50        |
| Donald Kinson                   | 20.00            |
| Merton Goodell                  | 363.00           |
| Bartlett Tree Experts, spraying | 420.00           |
| Perry & Willard, insurance      | 7.04             |
| Harold Ward, tree spraying      | 5.00             |
|                                 | <hr/> \$1,235.54 |
| Credit, Highway Department      | 350.00           |
|                                 | <hr/>            |
| Total cost of care of trees     | \$1,585.54       |

**Auto Permits**

|                                  |           |
|----------------------------------|-----------|
| William S. Fairbanks, town clerk | \$ 717.00 |
|----------------------------------|-----------|

**Old Age Assistance**

|                                         |            |
|-----------------------------------------|------------|
| State of New Hampshire for Town's share | \$4,186.29 |
|-----------------------------------------|------------|

**Town Poor**

|                                                     |                  |
|-----------------------------------------------------|------------------|
| Oscar F. Adams, overseer of poor,<br>from Selectmen | \$1,273.42       |
| State of New Hampshire, aid to<br>disabled          | 144.71           |
|                                                     | <hr/> \$1,418.13 |

**Cemeteries**

|                        |                  |
|------------------------|------------------|
| Forest Hill Cemetery   |                  |
| Harold H. Ward, sexton | \$ 659.00        |
| Other labor            | 733.50           |
|                        | <hr/> \$1,392.50 |
| Hope Hill Cemetery     |                  |
| Harold Ward, sexton    | \$ 322.50        |
| Other labor            | 318.00           |
|                        | <hr/> \$ 640.50  |

## Pine Crest Cemetery

|                                  |    |       |           |
|----------------------------------|----|-------|-----------|
| Harold H. Ward, sexton           | \$ | 64.50 |           |
| Other labor                      |    | 37.00 |           |
| Merrimack Farmers Exchange, seed |    | 70.00 |           |
| T. J. Frizzell, sowing seed      |    | 16.00 |           |
| Charles Snow, surveying          |    | 36.00 |           |
|                                  |    | <hr/> | \$ 223.50 |

## Old Cemetery at North Charlestown

|                        |    |       |          |
|------------------------|----|-------|----------|
| Harold H. Ward, sexton | \$ | 34.00 |          |
| Other labor            |    | 32.50 |          |
|                        |    | <hr/> | \$ 66.50 |

St. Catherine's Cemetery, care of  
perpetual care lots

|                                                  |  |    |       |
|--------------------------------------------------|--|----|-------|
| Town is reimbursed by Trustees<br>of Trust Funds |  | \$ | 40.50 |
|--------------------------------------------------|--|----|-------|

## New Entrance Hope Hill Cemetery

|                                   |    |        |           |
|-----------------------------------|----|--------|-----------|
| - Dwight Hill, sowing seed        | \$ | 6.00   |           |
| Berger Metal Culvert Co., culvert |    | 105.45 |           |
| Charles Riley, gravel             |    | 58.00  |           |
| Victor Jarvis, bulldozing         |    | 405.00 |           |
|                                   |    | <hr/>  | \$ 574.45 |

## General Expenses

|                                             |    |        |            |
|---------------------------------------------|----|--------|------------|
| Pinnacleview Farm, 2 mowers,<br>parts, etc. | \$ | 157.26 |            |
| Perry & Willard, insurance                  |    | 40.95  |            |
| Wirthmore Feed Co., seed and<br>fertilizer  |    | 72.28  |            |
| Marx Hardware, rake teeth                   |    | 1.00   |            |
| Leon Adams, sharpening mowers               |    | 4.00   |            |
| Eastern States Farmers Exchange,<br>seed    |    | 23.78  |            |
| Hamlin's I. G. A. Store, supplies           |    | 1.25   |            |
| Charlestown Garage, parts                   |    | 4.34   |            |
| LaRock's General Repair Shop                |    | 2.50   |            |
| Erwin Surrell, mowing                       |    | 10.00  |            |
|                                             |    | <hr/>  | \$ 317.36  |
|                                             |    |        | <hr/>      |
|                                             |    |        | \$3,255.31 |

|                                  |            |
|----------------------------------|------------|
| Total amount spent on cemeteries | \$3,255.31 |
| Credit to Highway department     | 650.00     |
| <hr/>                            |            |
| Total cost of cemeteries         | \$3,905.31 |

### Financial Report on Cemeteries

|                                                         |            |
|---------------------------------------------------------|------------|
| 1956 Appropriation                                      | \$2,500.00 |
| 1955 Appropriation and sale of timber                   | 970.65     |
| From Trustees of Trust Funds                            | 1,500.00   |
| From Harold H. Ward, care of lots<br>not perpetual care | 160.50     |
|                                                         | <hr/>      |
|                                                         | \$5,131.15 |
| Disbursements, listed above                             | \$3,255.31 |
| Liabilities:                                            |            |
| To be expended on new cemetery,<br>1957                 | \$ 500.00  |
| Credit to Highway Department                            | 650.00     |
| To be expended on Cemeteries                            | 725.84     |
|                                                         | <hr/>      |
|                                                         | \$5,131.15 |

### Interest

|                                       |           |
|---------------------------------------|-----------|
| First National Bank, Springfield, Vt. |           |
| Anticipation of taxes                 | \$ 693.06 |
| Water Department notes                | 54.33     |
| Route 12A bridge notes                | 48.75     |
| Town History notes                    | 45.33     |
|                                       | <hr/>     |
|                                       | \$ 841.47 |

### Indebtedness

|                                           |             |
|-------------------------------------------|-------------|
| First National Bank, Springfield, Vt.     |             |
| Temporary loans, anticipation<br>of taxes | \$75,000.00 |
| Town History note                         | 1,000.00    |
| Route 12-A bridge note                    | 2,500.00    |
| Water notes \$800 and \$250               | 1,050.00    |
|                                           | <hr/>       |
|                                           | \$79,550.00 |

### Memorial Day Appropriation

|                          |           |
|--------------------------|-----------|
| Roswell D. Whitcomb Post | \$ 100.00 |
|--------------------------|-----------|

### Town Clock

|                                            |          |
|--------------------------------------------|----------|
| Walter G. Smith Jr., winding clock and oil | \$ 75.90 |
|--------------------------------------------|----------|

**Health Department**

|                                   |    |       |          |
|-----------------------------------|----|-------|----------|
| Walter W. Kidder, express charges | \$ | 15.92 |          |
| Dr. Paul C. Willard, vaccinations |    | 54.00 |          |
|                                   |    | <hr/> | \$ 69.92 |

**Blister Rust**

|                                      |    |        |  |
|--------------------------------------|----|--------|--|
| William Messeck, Jr., state forester | \$ | 400.00 |  |
|--------------------------------------|----|--------|--|

**Vital Statistics**

|                                                                             |    |       |  |
|-----------------------------------------------------------------------------|----|-------|--|
| William S. Fairbanks, town clerk,<br>reporting births, marriages and deaths | \$ | 89.00 |  |
|-----------------------------------------------------------------------------|----|-------|--|

**Payments to Other Governmental Divisions**

|                               |             |  |              |
|-------------------------------|-------------|--|--------------|
| County tax                    | \$14,261.64 |  |              |
| School district,              |             |  |              |
| Balance 1955-56 appropriation | 76,288.99   |  |              |
| Paid on 1956-57 appropriation | 56,500.00   |  |              |
|                               | <hr/>       |  | \$147,050.63 |

**Miscellaneous**

|                                      |    |        |          |
|--------------------------------------|----|--------|----------|
| Dartmouth-Lake Sunapee Region Assoc. | \$ | 50.00  |          |
| New Hampshire Marine Memorial        |    | 25.00  |          |
| Buckley, Zoph & Sayce, legal fees    |    | 200.00 |          |
| Water Department                     |    |        |          |
| Perry & Willard, insurance           | \$ | 68.39  |          |
| Adams & Adams, insurance             |    | 25.39  |          |
|                                      |    | <hr/>  | \$ 93.78 |
| Sewer Department                     |    |        |          |
| Perry & Willard, insurance           | \$ | 51.24  |          |
| Adams & Adams, insurance             |    | 12.70  |          |
|                                      |    | <hr/>  | \$ 63.94 |
| Charles Snow, surveying              |    |        | 63.00    |

**Social Security**

|                                 |    |        |          |
|---------------------------------|----|--------|----------|
| Paid by the Town of Charlestown | \$ | 972.03 |          |
| Charged to Departments          | \$ | 476.76 |          |
| State Administration            | \$ | 18.51  |          |
| Town's Share                    |    | 476.76 |          |
|                                 |    | <hr/>  | 495.27   |
|                                 |    | <hr/>  | \$972.03 |

**White Pine Blister Rust Control**  
**Financial Statement Town of Charlestown, 1956**

|                                         |           |             |
|-----------------------------------------|-----------|-------------|
| Town funds expended                     | \$ 396.72 |             |
| Cooperative funds expended              | 234.84    |             |
|                                         | <hr/>     |             |
| Total expenditures                      |           | \$ 631.56   |
| 1956 Town Appropriation                 | \$ 400.00 |             |
| Town funds expended                     | 396.72    |             |
|                                         | <hr/>     |             |
| Balance due town                        |           | \$ 3.28     |
| Area worked                             |           | 1,366 acres |
| Currant and gooseberry bushes destroyed |           | 24,414      |

**Financial Report of Sale of Town Histories**

|                                      |           |           |
|--------------------------------------|-----------|-----------|
| Balance on hand 2-1-56               | \$ 299.46 |           |
| Received from sale of Town History's | 653.64    |           |
|                                      | <hr/>     | \$ 953.10 |
| Paid Town Treasurer                  | \$ 920.27 |           |
| Paid out for Postage                 | 4.33      |           |
| Cash on hand (check, money, stamps)  | 28.50     |           |
|                                      | <hr/>     | \$ 953.10 |

**State Head Tax Account**

|                                    |            |            |
|------------------------------------|------------|------------|
| Cash on hand, January 1, 1956      | \$ 192.45  |            |
| Received from Walter G. Smith, Jr. | 6,508.00   |            |
|                                    | <hr/>      | \$6,700.45 |
| Remitted to State                  | \$5,910.50 |            |
| Paid Selectmen (town vote)         | 65.05      |            |
| Walter G. Smith, Jr. (State Law)   | 190.95     |            |
| Town of Charlestown                | 380.95     |            |
| Cash on hand, January 1, 1957      | 153.00     |            |
|                                    | <hr/>      | \$6,700.45 |

### Town Clerk's Report

To the Town of Charlestown, N. H.

The following is a report of all automobiles taxed in the Town of Charlestown from January 1, 1956 to December 31, 1956.

|                                                 |             |
|-------------------------------------------------|-------------|
| Total amount of automobile permit fees received | \$11,758.11 |
| Paid Town Treasurer                             | \$11,758.11 |

Respectfully submitted,  
WILLIAM S. FAIRBANKS  
Town Clerk

### DOG ACCOUNT

To the Town of Charlestown, N. H.

The following is a report of dogs licensed in the town of Charlestown during the year 1956.

|                                  |          |
|----------------------------------|----------|
| Number of dogs licensed          | 368      |
| Amount received: Males           | \$402.00 |
| Amount received: Spayed          | 236.00   |
| Amount received: Females         | 150.00   |
| Amount received: Kennels         | 60.00    |
| Amount received: Fines Collected | 32.50    |
|                                  | <hr/>    |
|                                  | \$880.50 |
| Less Town Clerk's fee            | 73.60    |
|                                  | <hr/>    |
| Paid Town Treasurer              | \$806.90 |

Respectfully submitted,  
WILLIAM S. FAIRBANKS  
Town Clerk

## REPORT OF TRUSTEES OF TRUST FUNDS, 1956

Fred H. Perry, Lovell E. Comstock, Gladys L. Adams,  
Trustees

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### New Cemetery Accounts Started in 1956

| Name                          | Amount   | Cemetery      |
|-------------------------------|----------|---------------|
| Mabel L. Baker                | \$100.00 | Forest Hill   |
| Algene A. and Sarah Fisk      | 50.00    | Forest Hill   |
| Harold and Alleyene Ritchie   | 100.00   | St. Catherine |
| Edmond L. Cushing             | 100.00   | Forest Hill   |
| Hosea N. Dodge                | 200.00   | Forest Hill   |
| Donald and Rosalie Harrington | 100.00   | Hope Hill     |
| Guy H. Hunt                   | 150.00   | Forest Hill   |
| Donald B. Galbraith           | 50.00    | Hope Hill     |
| Andrew Meany                  | 100.00   | St. Catherine |
| Helen Fedelski                | 100.00   | St. Catherine |
| Charles Whipple               | 100.00   | Hope Hill     |
| Frederick Bailey              | 100.00   | Forest Hill   |
| J. Lyman and Mary Putnam      | 100.00   | Forest Hill   |
| Melville Robertson            | 200.00   | Forest Hill   |
| Ward Robertson                | 300.00   | Hope Hill     |

### Trust Fund Principal, Dec. 31, 1956

#### Securities owned at cost:

|                                   |             |
|-----------------------------------|-------------|
| Central Vt. Public Serv. 4.15 pr. | \$ 2,880.00 |
| Chemical Fund Inc.                | 4,113.01    |
| Eaton & Howard Balanced Fund      | 6,815.03    |
| Irving Trust Co. of N. Y.         | 8,125.01    |
| Massachusetts Investors Trust     | 5,028.66    |
| National Dairy Products           | 245.00      |
| Nationwide Securities             | 8,815.08    |
| N. H. Fire Insurance              | 6,272.00    |
| Peerless Insurance                | 2,393.25    |
| Public Service N. H. 3.35% pr.    | 2,320.00    |
| Louisville & Nashville            | 6,070.10    |
| Sunshine Biscuits                 | 4,243.08    |

|                      |           |
|----------------------|-----------|
| George Putnam Fund   | 8,634.55  |
| Fidelity Fund        | 10,140.75 |
| Chase Manhattan Bank | 5,354.35  |

---

|       |             |
|-------|-------------|
| Total | \$81,449.87 |
|-------|-------------|

|                                                      |              |
|------------------------------------------------------|--------------|
| Market value of above securities on<br>Dec. 31, 1956 | \$107,077.10 |
| Income Account                                       |              |
| Balance on hand Jan. 1, 1956                         | \$ 9,077.58  |
| Receipts during year                                 | 4,817.07     |

---

|               |             |
|---------------|-------------|
| Disbursements | \$13,894.65 |
|               | 3,621.69    |

---

|                               |             |
|-------------------------------|-------------|
| Balance on hand Dec. 31, 1956 | \$10,272.96 |
|-------------------------------|-------------|

#### Expenditures

|                                                       |            |
|-------------------------------------------------------|------------|
| Paid Treasurer of Silsby Public Library               | \$1,500.00 |
| To 13 Widows from Porter Widows Fund                  | 539.50     |
| To Town of Charlestown for work on<br>cemeteries      | 1,500.00   |
| Extra work for repairing head stones, etc.            | 50.00      |
| To School Treasurer from Swan Fund                    | 27.79      |
| For safe deposit box rent,<br>Conn. River Nat'l. Bank | 4.40       |
|                                                       | <hr/>      |
|                                                       | \$3,621.69 |

# REPORT OF OVERSEER OF POOR, 1956

| Name          | Bd. & Care                     | Medical | Food    | Fuel    | Rent       | Total      |
|---------------|--------------------------------|---------|---------|---------|------------|------------|
| George Wilson | \$832.00                       | \$13.64 |         |         |            | \$ 845.64  |
| Ella King     |                                | 51.65   |         |         |            | 51.65      |
| Grace Kennett |                                | 30.00   |         |         |            | 30.00      |
| Soldier       |                                | 29.70   | \$90.00 | \$16.43 | \$210.00   | 346.13     |
|               |                                |         |         |         |            | <hr/>      |
|               | Amount received from selectmen |         |         |         | \$1,273.42 | \$1,273.42 |
|               | Paid out for relief            |         |         |         | 1,273.42   |            |

OSCAR F. ADAMS, Overseer of Poor

## TAX COLLECTOR'S REPORT — 1956

## 1953 Levy—

## Dr.

|                                         |          |
|-----------------------------------------|----------|
| Uncollected property taxes Jan. 1, 1956 | \$ 26.20 |
| Interest collected on property taxes    | 2.56     |
|                                         | <hr/>    |
|                                         | \$ 28.76 |

## Cr.

|                        |          |
|------------------------|----------|
| Paid to town treasurer | \$ 28.76 |
|------------------------|----------|

## 1954 Levy—

## Dr.

|                                         |          |
|-----------------------------------------|----------|
| Uncollected property taxes Jan. 1, 1956 | \$ 62.00 |
| Uncollected poll taxes Jan. 1, 1956     | 10.00    |
|                                         | <hr/>    |
|                                         | \$ 72.00 |

## Cr.

|                                          |          |
|------------------------------------------|----------|
| Paid to town treasurer                   | \$ 10.00 |
| Property taxes uncollected Dec. 31, 1956 | 62.00    |
|                                          | <hr/>    |
|                                          | \$ 72.00 |

## 1955 Levy—

## Dr.

|                                            |             |
|--------------------------------------------|-------------|
| Uncollected property taxes Jan. 1, 1956    | \$23,090.49 |
| Interest collected on property taxes       | 897.61      |
| Uncollected timber taxes Jan. 1, 1956      | 641.01      |
| Interest collected on timber taxes         | 7.40        |
| Poll tax cash balance on hand Jan. 1, 1956 | 14.40       |
| Uncollected poll taxes Jan. 1, 1956        | 431.60      |
| Penalties collected on poll taxes          | 35.20       |
| Uncollected head taxes Jan. 1, 1956        | 1,420.00    |
| Penalties collected on head taxes          | 120.00      |
|                                            | <hr/>       |
|                                            | \$26,657.71 |

## Cr.

|                                          |             |
|------------------------------------------|-------------|
| Paid to town treasurer                   | \$26,445.87 |
| Uncollected property taxes Dec. 31, 1956 | 44.84       |
| Uncollected poll taxes Dec. 31, 1956     | 12.00       |
| Head taxes abated Dec. 31, 1956          | 155.00      |
|                                          | <hr/>       |
|                                          | \$26,657.71 |

## 1956 Levy—

## Dr.

|                                      |              |
|--------------------------------------|--------------|
| Property tax warrant                 | \$206,707.60 |
| Added property taxes                 | 753.10       |
| Interest collected on property taxes | 10.28        |
| Timber tax warrant                   | 1,144.03     |
| Poll tax warrant                     | 2,064.00     |
| Added poll taxes                     | 14.00        |
| Penalties collected on poll taxes    | 33.00        |
| Head tax warrant                     | 6,460.00     |
| Added head taxes                     | 45.00        |
| Penalties                            | 13.00        |
|                                      | <hr/>        |
|                                      | \$217,244.01 |

## Cr.

|                                          |              |
|------------------------------------------|--------------|
| Paid to town treasurer                   | \$189,087.04 |
| Uncollected property taxes Dec. 31, 1956 | 25,893.61    |
| Uncollected timber taxes Dec. 31, 1956   | 462.36       |
| Uncollected poll taxes Dec. 31, 1956     | 406.00       |
| Uncollected head taxes Dec. 31, 1956     | 1,305.00     |
| Head taxes abated Dec. 31, 1956          | 90.00        |
|                                          | <hr/>        |
|                                          | \$217,244.01 |

Respectfully submitted,

WALTER G. SMITH, JR.

Tax Collector

## Sewer Tax

## 1954 Levy—

## Dr.

|                                   |          |
|-----------------------------------|----------|
| Cash balance on hand Jan. 1, 1956 | \$ 46.13 |
|-----------------------------------|----------|

## Cr.

|                             |          |
|-----------------------------|----------|
| Paid to Sewer Commissioners | \$ 46.13 |
|-----------------------------|----------|

## 1955 Levy—

## Dr.

|                                      |           |
|--------------------------------------|-----------|
| Uncollected sewer taxes Jan. 1, 1956 | \$ 328.00 |
|--------------------------------------|-----------|

|                                   |       |
|-----------------------------------|-------|
| Interest collected on sewer taxes | 11.65 |
|-----------------------------------|-------|

|                   |      |
|-------------------|------|
| Added sewer taxes | 6.00 |
|-------------------|------|

---

|  |           |
|--|-----------|
|  | \$ 345.65 |
|--|-----------|

## Cr.

|                             |           |
|-----------------------------|-----------|
| Paid to Sewer Commissioners | \$ 335.65 |
|-----------------------------|-----------|

|                    |       |
|--------------------|-------|
| Sewer taxes abated | 10.00 |
|--------------------|-------|

---

|  |           |
|--|-----------|
|  | \$ 345.65 |
|--|-----------|

## 1956 Levy—

## Dr.

|                   |            |
|-------------------|------------|
| Sewer tax warrant | \$2,432.29 |
|-------------------|------------|

|                                   |     |
|-----------------------------------|-----|
| Interest collected on sewer taxes | .09 |
|-----------------------------------|-----|

---

|  |            |
|--|------------|
|  | \$2,432.38 |
|--|------------|

## Cr.

|                             |            |
|-----------------------------|------------|
| Paid to Sewer Commissioners | \$2,091.66 |
|-----------------------------|------------|

|                                       |        |
|---------------------------------------|--------|
| Uncollected sewer taxes Dec. 31, 1956 | 340.72 |
|---------------------------------------|--------|

---

|  |            |
|--|------------|
|  | \$2,432.38 |
|--|------------|

Respectfully submitted,

WALTER G. SMITH, JR.

Tax Collector

## WATER DEPARTMENT

### Superintendent's Report - Earl P. Putnam

During the past year the Water Department has installed 6 more needed meters. Also we added on 7 new services, replaced 6 old services with new copper. The Department replaced about 300 feet of old  $\frac{3}{4}$ " gal. pipe with new 1 inch cement lined pipe, also added one new extension of 215 feet of 2 inch cement lined pipe; the cost being shared by the property owners on the new extensions. There has been a great deal of work done on the grounds of the 3 reservoirs to make cleaner and better water. We had no major breaks in our system this last year.

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## WATER DEPARTMENT

### Receipts and Disbursements for 1956

January 1 to March 23

R. L. Jacobs - Secretary-Treasurer

#### Receipts

|                                       |                                                                          |
|---------------------------------------|--------------------------------------------------------------------------|
| Balance in Connecticut River National |                                                                          |
| Bank 1-1-56                           | \$ 556.39                                                                |
| Received from collector of water      |                                                                          |
| rents. John Davis                     | \$2,198.76                                                               |
| Received from Charlestown Sewer       |                                                                          |
| Commission                            | 44.10                                                                    |
|                                       | <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$2,242.86 |
|                                       | <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$2,799.25 |

#### Disbursements, 1956 - January 1 to March 23

|                                      |         |
|--------------------------------------|---------|
| Boston & Maine Railroad, water pipe  |         |
| privilege                            | \$ 5.00 |
| Charlestown Garage, truck expense,   |         |
| supplies                             | 8.20    |
| Charlestown Postoffice               | 1.50    |
| Charlestown, Town of, gas            | 34.50   |
| Charlestown, Town of, note, interest |         |
| and insurance                        | 415.87  |

|                                       |                  |
|---------------------------------------|------------------|
| Charlestown, Town of, S. S. 1954-1955 | 100.00           |
| District Director of Internal Revenue | 101.45           |
| Frank Fish, thawing water             | 14.00            |
| W. H. Howland, attending chlorinator  | 60.00            |
| Granite State Electric Company        | 49.40            |
| Rex Green, keys for town hall         | 1.40             |
| Kimballs, Inc., supplies              | 2.60             |
| New England Chemical Supply Corp.     | 37.50            |
| Payroll                               | 430.30           |
| Salaries                              | 65.63            |
|                                       | <hr/> \$1,327.35 |
| Balance in Connecticut River National |                  |
| Bank March 23, 1956                   | \$1,471.90       |

### Receipts and Disbursements for 1956

March 23 to January 1, 1957

C. T. Lumbra - Treasurer

#### Receipts, 1956

|                                       |                  |
|---------------------------------------|------------------|
| Balance in Connecticut River National |                  |
| Bank 3-21-56                          | \$1,471.90       |
| Received from collector of water      |                  |
| rents, John D. Davis                  | \$2,983.33       |
| Received from new services rendered   | 167.63           |
| Tax return                            | 45.33            |
| Miscellaneous receipts                | 394.64           |
|                                       | <hr/> \$3,590.93 |

#### Disbursements, 1956

|                                       |           |
|---------------------------------------|-----------|
| Adams & Adams Insurance               | \$ 101.22 |
| Bemis Woodworking, screen for         |           |
| reservoir, North Charlestown          | 6.00      |
| George A. Caldwell, supplies          | 816.22    |
| Cement Lined Pipe Company, supplies   | 163.80    |
| Charlestown Garage                    | 36.30     |
| Charlestown Postoffice                | 4.00      |
| Cities Service Station, truck expense | 10.25     |
| John D. Davis, postage                | 15.20     |
| Director of Internal Revenue          | 260.52    |
| Ernest Fenderson, backhoe work        | 90.75     |

|                                                         |                  |
|---------------------------------------------------------|------------------|
| Granite State Electric                                  | 30.32            |
| Hamlin I. G. A., supplies                               | 19.31            |
| Hartford Oil Company                                    | 7.70             |
| Hersey Mfg. Company, supplies                           | 5.40             |
| Hilco Supply, Inc. supplies                             | 142.97           |
| W. S. Howland, attending chlorinator                    | 180.00           |
| Kimballs, Inc., supplies                                | 2.75             |
| New England Chemical Supply Corp.,<br>bleach            | 75.00            |
| New Hampshire Supply Company,<br>supplies               | 48.53            |
| New Hampshire Water Works<br>Association, dues          | 5.00             |
| Orin's Shell Service Station, truck<br>expense          | 1.40             |
| Perry & Willard Insurance, bond                         | 10.00            |
| H. R. Prescott & Sons, Inc., supplies                   | 222.77           |
| Rockwell Mfg. Company, supplies                         | 6.01             |
| St. Johnsbury Trucking                                  | 1.53             |
| Water Works Supply Corp, supplies                       | 63.81            |
| H. P. Welch Company                                     | 4.40             |
| E. R. Wiggins Builders Supplies, Inc.,<br>supplies      | 105.37           |
| Wirthmore Feed Company, supplies                        | 20.78            |
| Payroll                                                 | 1,821.52         |
| Salaries                                                | 275.00           |
|                                                         | <hr/> \$4,553.83 |
| Balance in Connecticut River National<br>Bank, 12-31-56 | \$ 509.00        |
| <b>Collected for Labor and Supplies, 1956</b>           |                  |
| Lewis Hitchcock                                         | \$ 54.54         |
| Herbert Streeter                                        | 38.45            |
| Mark Worthley                                           | 49.81            |
| Harold Ward, Sr.                                        | 28.70            |
| Edward Paquette                                         | 81.05            |
| Arthur Highter                                          | 92.05            |
| Swimming Pool Fund                                      | 50.04            |
|                                                         | <hr/> \$ 394.64  |

**Uncollected for Labor and Supplies**

|      |          |
|------|----------|
| 1951 | \$ 31.96 |
| 1952 | 65.71    |
| 1953 | 79.28    |
| 1955 | 51.00    |
| 1956 | 118.82   |

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\$346.77

**Water Department - Repair Parts and Supplies**

|                                       |           |
|---------------------------------------|-----------|
| Pipes and fittings                    | \$ 243.00 |
| Meters and supplies                   | 115.00    |
| Pumps and jackhammers                 | 272.00    |
| Hoes, shovels, torches and pipe tools | 180.00    |
| Hydrants and gate valves              | 465.50    |
| Two-thirds cost of truck              | 375.00    |

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\$1,650.50

**Collector of Water Rents - John D. Davis**

|                                |            |             |
|--------------------------------|------------|-------------|
| Rents to be collected 1956     | \$9,480.89 |             |
| Previous uncollected           | 5,499.80   |             |
|                                | <hr/>      | \$14,980.69 |
| Paid Treasurer (Cedric Lumbra) | \$5,732.88 |             |
| Overpayment to Treasurer, 1955 | 15.68      |             |
| Uncollected 1956               | 6,892.85   |             |
| Uncollected Previous Years     | 2,339.28   |             |
|                                | <hr/>      | \$14,980.69 |

**REPORT OF SEWER COMMISSION****Receipts**

|                                     |            |            |
|-------------------------------------|------------|------------|
| Balance on hand Jan. 1, 1956        | \$3,233.43 |            |
| 5-12-56 From Melvin Fontaine.       |            |            |
| material and labor                  | 12.30      |            |
| 12-15-56 From R. D. Brackett, labor | 4.50       |            |
| 1-14-57 From Walter G. Smith, Jr.,  |            |            |
| Sewer rentals                       | 2,473.44   |            |
|                                     | <hr/>      | \$5,723.67 |

# Payments

|                                                          |                  |
|----------------------------------------------------------|------------------|
| Labor:                                                   |                  |
| Rex Green (after deductions)                             | \$1,126.40       |
| Earl Putnam (after deductions)                           | 335.06           |
|                                                          | <hr/> \$1,461.46 |
| Earl Putnam, salary as Supt.                             | 49.00            |
| Walter G. Smith, Jr. Collector                           | 98.00            |
| Materials:                                               |                  |
| Wirthmore Feed Co., cement, salt and pipe                | 37.30            |
| Geo. A. Caldwell Co., manhole and cover                  | 45.67            |
| Hamlin I. G. A. Store                                    | 4.89             |
| Arthur Whitcomb, bricks                                  | 6.66             |
| E. R. Wiggins Builders Supplies, Inc., Bermico pipe      | 862.50           |
| Labor and Materials:                                     |                  |
| Charlestown Garage                                       | 3.00             |
| Town of Charlestown:                                     |                  |
| Social Security and W. Tax, Rex Green                    | \$208.60         |
| Social Security and W. Tax, E. Putnam                    | 82.94            |
| Social Security, Walter G. Smith, Jr.                    | 2.00             |
| W. C. and Lia. insurance                                 | 51.24            |
| Truck insurance                                          | 12.70            |
|                                                          | <hr/> 357.48     |
| Charlestown Water Department, 1-3 truck expense for 1956 | 44.16            |
|                                                          | <hr/>            |
| Total Payments                                           | \$2,970.12       |
| Balance on hand Jan. 15, 1957                            | 2,753.55         |
|                                                          | <hr/> \$5,723.67 |

## Uncollected Sewer Charges :

|                                       |         |
|---------------------------------------|---------|
| Uncollected labor and materials, 1947 | \$10.35 |
| Uncollected labor and materials, 1949 | 35.70   |
| Uncollected labor and materials, 1951 | 40.36   |
| Uncollected labor and materials, 1952 | 24.71   |

**Sewer Department Equipment and Supplies**

|                           |                  |
|---------------------------|------------------|
| Sewer pipes and fittings  | \$1,000.50       |
| Sewer tools               | 700.00           |
| Hoes, shovels and torches | 20.00            |
| Miscellaneous             | 38.00            |
| One-third cost of Truck   | 125.00           |
| Total                     | <hr/> \$1,883.50 |

**Sewer Report**

This year we made three new sewer connections. Also we purchased 1,000 feet of drain pipe to add to our surface drain system in 1957.

With the help of the new maps we were able to locate some of the surface drain pipes and where they empty.

The main sewer system did not give much trouble this year. The mains will be all cleaned again in 1957.

Thank You,

EARL PUTNAM, Supt.

# SILSBY FREE PUBLIC LIBRARY

## Treasurer's Report, December 31, 1956

### Receipts

|                                  |            |
|----------------------------------|------------|
| Balance on hand                  | \$ 512.88  |
| Trust Funds held in cash account | 246.05     |
| Town appropriation               | 1,200.00   |
| Trustee of Trust Funds           | 900.00     |
| Refund                           | 14.49      |
|                                  | <hr/>      |
|                                  | \$2,873.42 |

### Disbursements

|                               |            |
|-------------------------------|------------|
| Librarian                     | \$ 480.00  |
| Janitor                       | 240.00     |
| Asst. Librarian               | 28.80      |
| Books                         | 391.46     |
| Magazines                     | 51.75      |
| Lights                        | 18.00      |
| Heating                       | 348.63     |
| Maintenance                   | 108.77     |
| Supplies                      | 105.67     |
| Repairs in basement           | 322.23     |
| Insurance                     | 249.12     |
| Tool shed                     | 250.19     |
|                               | <hr/>      |
|                               | \$2,594.70 |
| Balance in Bank Dec. 31, 1956 | \$ 32.67   |
| Trust Fund held in cash acct. | 246.05     |
|                               | <hr/>      |
|                               | \$2,873.42 |

E. P. BARBER, Treasurer

### Report of the Librarian

|                                   |        |        |
|-----------------------------------|--------|--------|
| Circulation for 1956              |        |        |
| Adult, fiction                    | 13,278 |        |
| Juvenile, fiction                 | 7,579  |        |
| Adult, non-fiction                | 2,112  |        |
| Juvenile, non-fiction             | 218    |        |
| Periodicals                       | 957    |        |
|                                   | <hr/>  |        |
| Total Circulation                 |        | 24,144 |
| Number of books owned             | 11,328 |        |
| Number of books discarded         | 75     |        |
|                                   | <hr/>  |        |
| Total number of books owned       |        | 11,253 |
| Number of books added by purchase |        | 141    |
| Adult fiction                     | 48     |        |
| Juvenile, fiction                 | 38     |        |
| Non-fiction, Juvenile             | 18     |        |
| Non-fiction, Adult                | 37     |        |
| Number of books added by gifts    |        | 243    |
| Adult, fiction                    | 101    |        |
| Juvenile, fiction                 | 17     |        |
| Non-fiction                       | 125    |        |
|                                   | <hr/>  |        |
| Total number of books owned       |        | 11,637 |

FLORENCE BINGHAM, Librarian

## AUDITORS' REPORT

January 30, 1957

We, the undersigned Auditors of the Town of Charlestown, have examined the accounts as set forth in the accompanying schedules of the Selectmen, Town Treasurer, Treasurer of the Silsby Free Public Library, Water Commissioners, Town Clerk, Tax Collector, Trustees of Trust Funds, and other Town Officers, and find them correct to the best of our knowledge.

WALTER D. O'HEARNE  
SUZAN J. DUPRE  
A. E. DAVIS

## REPORT OF HEALTH OFFICER

Samples of water from both the village and North Charlestown supplies have been sent to the State Board of Health and reported satisfactory.

Communicable diseases reported during 1956 included 51 cases of chicken pox, 14 cases of German measles and a few cases of measles, mumps, scarlet fever and infectious hepatitis.

Respectfully submitted,  
WALTER W. KIDDER  
Health Officer

## REPORT OF PUBLIC HEALTH NURSE

The following is a report of the Salk Polio Vaccine Clinic for the town of Charlestown under the N. H. State Dept. of Health

|                              |       |
|------------------------------|-------|
| Number of Clinics            | 3     |
| Total attendance             | 1,099 |
| No. receiving two shots      |       |
| Infants thru 5 years of age  | 180   |
| 6 years thru 19 years of age | 358   |
| Prenatals                    | 19    |

Respectfully submitted,  
ELIZABETH H. CARRIEL  
Public Health Nurse

# Vital Statistics

REGISTERED IN THE

TOWN OF CHARLESTOWN

NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1956

# BIRTHS, 1956

| Date    | Place of Birth     | Name of Child             | No. | Name of Father            | Name of Mother          |
|---------|--------------------|---------------------------|-----|---------------------------|-------------------------|
| Jan. 1  | Claremont, N. H.   | Jennifer Laurie Baker     | 1   | Daryl Claron Baker        | Irene Shirley Kinney    |
| 15      | Springfield, Vt.   | Elsbeth Susan Collins     | 3   | George Peabody Collins    | Arline Joyce Davidson   |
| 15      | Hanover, N. H.     | Robin Lee Walton          | 2   | Reginald James Walton     | Hilda Jean Brown        |
| 27      | Springfield, Vt.   | Denise Darlene Champney   | 1   | Kenneth Franklin Champney | Betty Jane Holden       |
| Feb. 10 | Springfield, Vt.   | John Oral Blair           | 2   | Joseph Edward Blair       | Christine Rose Sparks   |
| 10      | Springfield, Vt.   | Kenneth Lee Kinson        | 3   | Donald Francis Kinson     | Barbara Lee Ripley      |
| 15      | Springfield, Vt.   | Helen Marguerite Smith    | 3   | Hurdis Melvin Smith       | Geraldine Doris Davis   |
| 15      | Springfield, Vt.   | Harold Harding Ward 3rd   | 3   | Harold Harding Ward, Jr.  | Virginia Blanche Morse  |
| 29      | Springfield, Vt.   | Peter Michael Rokes       | 1   | Louis Preston Rokes       | Anne Virginia Nagle     |
| Mar. 10 | Springfield, Vt.   | Lee Gonthier              | 1   | Paul Henry Gonthier       | Joyce Whitney           |
| 14      | Springfield, Vt.   | Raimondo Myrtle Flanders  | 5   | Eugene Clifford Flanders  | Myrtle Emma Wright      |
| 20      | Claremont, N. H.   | Bradley Charles Stone     | 5   | Chester Sias Stone        | Ruth Agnes Tierney      |
| 22      | Springfield, Vt.   | Robert Gordon Adams       | 2   | Gordon Edgar Adams        | Elaine Wilda Lewis      |
| 23      | Springfield, Vt.   | Cathy Lynne Adams         | 4   | Rodney Lewis Adams        | Fay Anne Royce          |
| Apr. 1  | Springfield, Vt.   | Barbara Jean Fisk         | 2   | Edwin Eugene Fisk         | Mary Jean Konesko       |
| 27      | Claremont, N. H.   | Marjorie Lucy Bemis       | 2   | Hugh Eugene Bemis         | Janet May Jackson       |
| 30      | Claremont, N. H.   | Elaine Mae Lord           | 2   | Gerald Alfred Lord        | Nellie Mae Baxter       |
| 30      | Bellows Falls, Vt. | Charles Harvey Bascom 2nd | 2   | Charles Harvey Bascom     | Lois Eva Grant          |
| May 4   | Springfield, Vt.   | Stephen Bruce Auger       | 4   | Francis David Auger       | Lucelle Lorene Palmer   |
| 23      | Bellows Falls, Vt. | Arthur Edward Benoit, Jr. | 3   | Arthur Edward Benoit      | Lorraine Clara Welch    |
| 28      | Hanover, N. H.     | Beth Holly Bacon          | 1   | David Gene Bacon          | Johanna Marie Gibbs     |
| June 4  | Springfield, Vt.   | Gilbert Emery Parker, Jr. | 1   | Gilbert Emery Parker      | Phyllis Carlena Johnson |

| Date    | Place of Birth     | Name of Child               | No. | Name of Father              | Name of Mother           |
|---------|--------------------|-----------------------------|-----|-----------------------------|--------------------------|
| 7       | Springfield, Vt.   | Budd Cameron Blair          | 2   | Ronald Leon Blair           | Eunice Mae Bashaw        |
| 22      | Springfield, Vt.   | Dennis Albert Kennett       | 8   | Leslie Bradford Kennett     | Yvette Mary Tremblay     |
| 22      | Bellows Falls, Vt. | John Scott Goodell          | 6   | Alfred Charles Goodell      | Mary Elizabeth Lake      |
| 22      | Springfield, Vt.   | Everett Dwight Simmons      | 7   | Clinton Dewey Simmons       | Eloise Wilson            |
| 27      | Keene, N. H.       | Julie Ann Lankhorst         | 4   | Lawrence Lankhorst          | Alma Doris Cobb          |
| July 2  | Springfield, Vt.   | Paul William York           | 2   | William Gustav York         | Audrey Louise Marden     |
| 19      | Claremont, N. H.   | Betty Jean Westney          | 5   | Ellsworth Frank Westney     | Mary Jane Eastman        |
| 23      | Springfield, Vt.   | Peter Marc Kinson           | 4   | Robert David Kinson         | Jean Elizabeth Olson     |
| 28      | Springfield, Vt.   | Karen Ann Walker            | 2   | Theodore Robert Walker      | Nancy Louise Pelkey      |
| 30      | Bellows Falls, Vt. | Paul Ernest Lucier          | 4   | Edward Arthur Lucier        | Evelyn Catherine Cote    |
| 31      | Springfield, Vt.   | Gary Roy Parkhurst          | 4   | Dennis Childs Parkhurst     | Shirley Iona Utton       |
| Aug. 2  | Springfield, Vt.   | William Wade Adams          | 2   | Rodney Rudolph Adams        | Lora Lynn Ivy            |
| 4       | Springfield, Vt.   | Allen Kenny Lord            | 1   | Kenneth Victor Lord         | Priscilla Eileen Woods   |
| 11      | Springfield, Vt.   | Laurie Ann Cornell          | 2   | Allen Douglas Cornell       | Karin Marie Nelson       |
| 12      | Bellows Falls, Vt. | Dana Allen Martel           | 1   |                             | Janet Ann Martel         |
| 14      | Rutland, Vt.       | William Edwin Hathaway, Jr. | 1   | William Edwin Hathaway, Sr. | Barbara Jean Kinney      |
| 30      | Springfield, Vt.   | Mitchell Jon Clifford       | 1   | Daniel Willard Clifford     | Regina Emma Morgan       |
| 31      | Springfield, Vt.   | Lovell Elgin Comstock, 2nd  | 1   | Lovell Elgin Comstock       | Charlene Elizabeth Stone |
| Sept. 6 | Claremont, N. H.   | Clayton Alton Hussey        | 3   | Lloyd Herbert Hussey        | Mary Eva Benware         |
| 9       | Claremont, N. H.   | Sharlene Marie Thibault     | 2   | Paul Emil Thibault          | Verna Mae Roy            |
| 13      | Springfield, Vt.   | Lynn Marie Ames             | 3   | Harold Quincy Ames          | Donna-Jean Eudora Wood   |
| 20      | Claremont, N. H.   | Robert Ansel Morway, Jr.    | 1   | Robert Ansel Morway         | Patricia Mae Blaine      |
| 25      | Claremont, N. H.   | Diana Edna Haynes           | 4   | David Allen Haynes          | Nellie Louise Clark      |
| 27      | Concord, N. H.     | James Paul Neill            | 3   | Paul Vernon Neill           | Dorothy Lee Johnson      |

| Date    | Place of Birth     | Name of Child              | No. | Name of Father              | Name of Mother             |
|---------|--------------------|----------------------------|-----|-----------------------------|----------------------------|
| Oct. 1  | Bellows Falls, Vt. | Susan Jean Nelson          | 3   | Harry Eugene Nelson         | Helen Ann Pearson          |
| 3       | Bellows Falls, Vt. | Mark Everett Welch         | 2   | Alfred Neil Welch           | Esther Fay Simpson         |
| 14      | Bellows Falls, Vt. | Peggy Ann MacArthur        | 1   | Rodney Russell MacArthur    | Annie Allen Fides          |
| 15      | Springfield, Vt.   | Nancy Vivian O'Brien       | 3   | James Patrick O'Brien       | Dorothy Antoinette Martell |
| 20      | Springfield, Vt.   | Sheila Ann Galbraith       | 1   | Donald Nash Galbraith       | Alice Lena O'Haire         |
| 24      | Springfield, Vt.   | Thomas Potter              | 2   | William Richard Potter      | Hildegard Riedi            |
| 25      | Springfield, Vt.   | Alice Louise Weeks         | 4   | Raymond Dexter Weeks        | Dorthea Clara Abbott       |
| 26      | Springfield, Vt.   | Kay Susan Hill             | 2   | Harlan Ellsworth Hill       | Fay Katherine Leavitt      |
| 28      | Claremont, N. H.   | Tina Lynn Snelling         | 5   | Wilbur Fred Snelling        | Lorraine Theresa Latouche  |
| Oct. 29 | Springfield, Vt.   | Mary Jane Bascom           | 7   | Horace Nelson Bascom        | Marion Louise Hutchins     |
| Oct. 29 | Claremont, N. H.   | Donna Marie Beaudry        | 3   | Gerard Joseph Louis Beaudry | Ethel May Gibson           |
| Nov. 5  | Springfield, Vt.   | Lance George Davis         | 2   | George William Davis        | Lorraine Eunice Quimby     |
| Nov. 24 | Hanover, N. H.     | Theodore Francis Molaski   | 2   | Francis John Molaski        | Bertha Ruth Horton         |
| 24      | Bellows Falls, Vt. | Donna Lee Fuller           | 7   | Raymond Norman Fuller       | Evelyn Augusta Smith       |
| 28      | Hanover, N. H.     | Ellen Beth Mandinach       | 2   | Irving Mandinach            | Gloria June Bernstein      |
| 25      | Windsor, Vt.       | Therese Marie Lasure       | 1   | Kenneth Eugene Lasure       | Jean Florence Davis        |
| Dec. 12 | Bellows Falls, Vt. | Daniel William Wilson, Jr. | 3   | Daniel William Wilson       | Ruth Irene Wheeler         |
| 12      | Bellows Falls, Vt. | Charles Addison Day, Jr.   | 3   | Charles Addison Day         | Virginia Claire LaRue      |
| 1       | Springfield, Vt.   | Sherry Lynn Washburne      | 1   | Ivan Washburne              | Janet Alice Davis          |
| 4       | Springfield, Vt.   | Debra Ann Fish             | 3   | Frank Douglas Fish          | Viola Rachel Olson         |
| 22      | Springfield, Vt.   | Candice May Frohock        | 3   | Charles Ernest Frohock      | Barbara Eda Valentine      |

# MARRIAGES, 1956

| Date    | Name of Groom and Bride                          | Place of Marriage  | Age      | Residence of Each                            |
|---------|--------------------------------------------------|--------------------|----------|----------------------------------------------|
| Jan. 7  | Kenneth Whitcomb Potter<br>Maxine Ellen Morse    | Charlestown, N. H. | 21<br>20 | Charlestown, N. H.<br>Charlestown, N. H.     |
| 7       | Ralph Edward Williams<br>Irene Doris Blanchette  | Charlestown, N. H. | 42<br>29 | Ludlow, Vt.<br>South Londonderry, Vt.        |
| 28      | Carroll Ralph Bashaw<br>Patricia Ann Roys        | Springfield, Vt.   | 20<br>17 | Charlestown, N. H.<br>Springfield, Vt.       |
| Feb. 12 | James Wesley Miller<br>Flossie Ada Davidson      | Charlestown, N. H. | 59<br>57 | Unity, N. H.<br>Charlestown, N. H.           |
| 27      | Salvatore A. Ventrice<br>Margaret J. Panzetti    | Charlestown, N. H. | 53<br>40 | Granville, N. Y.<br>Granville, N. Y.         |
| Mar. 17 | Harry Rogers Jefferson<br>Shirley Irene Stetson  | Charlestown, N. H. | 33<br>29 | Greenfield, Mass.<br>Shelburne Falls, Mass.  |
| Apr. 7  | Howard Danforth Hill<br>Marlene Lora Liberty     | Charlestown, N. H. | 23<br>20 | North Springfield, Vt.<br>Springfield, Vt.   |
| 14      | Kenneth Victor Lord<br>Priscilla Eileen Woods    | Ludlow, Vt.        | 17<br>16 | Charlestown, N. H.<br>North Springfield, Vt. |
| May 5   | Fred Aaron Morrison<br>Rachel Barker Tuttle      | Newport, N. H.     | 61<br>55 | Charlestown, N. H.<br>Fitchburg, Mass.       |
| June 2  | Robert George Spitkowski<br>Doris Lanissa Potter | Charlestown, N. H. | 22<br>20 | Charlestown, N. H.<br>Charlestown, N. H.     |

| Date   | Name of Groom and Bride                             | Place of Marriage      | Age      | Residence of Each                                |
|--------|-----------------------------------------------------|------------------------|----------|--------------------------------------------------|
| 15     | Ivan Washburne<br>Janet Alice Davis                 | Walpole, N. H.         | 26<br>16 | Chesterfield, N. H.<br>Charlestown, N. H.        |
| 16     | Robert Thomas Vigneau<br>Faith Marion Considine     | Norwich, Conn.         | 18<br>17 | Charlestown, N. H.<br>Trading Cove, Conn.        |
| 16     | Fred Roger White<br>Grace Mary Davis                | Charlestown, N. H.     | 25<br>24 | Charlestown, N. H.<br>Charlestown, N. H.         |
| 16     | Maurice Gerard Patoine<br>Ellen Ann Streeter        | Springfield, Vt.       | 17<br>19 | Springfield, Vt.<br>Charlestown, N. H.           |
| 23     | Edwin Ashley Rice, Jr.<br>Beryl Arlene Sanderson    | Charlestown, N. H.     | 21<br>18 | Charlestown, N. H.<br>Charlestown, N. H.         |
| 23     | Donald Leonard LaBerge<br>Rena Marie Pearce         | Charlestown, N. H.     | 31<br>31 | Charlestown, N. H.<br>Charlestown, N. H.         |
| 30     | Donald Coolidge Brown<br>Jennie Elaine Perkins      | Newport, N. H.         | 26<br>22 | Charlestown, N. H.<br>Newport, N. H.             |
| July 4 | Paul Robert Schofield<br>Shirley May Welch          | Bellows, Falls, Vt.    | 21<br>21 | Charlestown, N. H.<br>North Westminster, Vt.     |
| 8      | Orin Edward Bascom<br>Elizabeth Rosamond Annis      | Charlestown, N. H.     | 26<br>27 | Charlestown, N. H.<br>Charlestown, N. H.         |
| 14     | Charles Albert Ploof, Jr.<br>Rita Jeannette Russell | No. Charlestown, N. H. | 23<br>18 | Claremont, N. H.<br>North Charlestown, N. H.     |
| 29     | John Freeman Caine<br>Ann Galbo                     | Claremont, N. H.       | 23<br>18 | North Charlestown, N. H.<br>Cornish Flats, N. H. |

| Date    | Name of Groom and Bride                                | Place of Marriage     | Age      | Residence of Each                            |
|---------|--------------------------------------------------------|-----------------------|----------|----------------------------------------------|
| Aug. 4  | Frederick Ernest Blaine<br>Dolores Theresa Ann Loswick | No. Charleston, N. H. | 24<br>18 | North Charlestown, N. H.<br>Claremont, N. H. |
| 13      | Lawrence Bradley<br>Fairbrother                        | Charlestown, N. H.    | 45       | Bellows Falls, Vt.                           |
|         | Loy Inas Tester                                        |                       | 39       | Bellows Falls, Vt.                           |
| 24      | Clarence Sherman Hosley<br>Mary Elizabeth Vayo         | Charlestown, N. H.    | 24<br>27 | Charlestown, N. H.<br>Bellows Falls, Vt.     |
| Sept. 1 | Donald I. Nelson<br>Audrey Stevens                     | Windsor, Vt.          | 25<br>21 | Windsor, Vt.<br>Charlestown, N. H.           |
| 9       | James Sanborn Davidson<br>Helen Frances Keane          | Manchester, N. H.     | 24<br>24 | Charlestown, N. H.<br>Manchester, N. H.      |
| 12      | David Winslow Polhemus<br>Gwenneth Eileen Milley       | Claremont, N. H.      | 23<br>20 | North Charlestown, N. H.<br>Claremont, N. H. |
| Oct. 7  | Harold George Carter<br>Joyce Ann Hinkley              | Springfield, Vt.      | 29<br>18 | Charlestown, N. H.<br>Springfield, Vt.       |
| 13      | Edward Lawrence Sharp<br>Faye Ann Sherwin              | Charlestown, N. H.    | 22<br>20 | Malden, Mass.<br>Charlestown, N. H.          |
| 13      | Ernest Edward Graham<br>Bettina Ann Miller             | Springfield, Vt.      | 39<br>27 | Charlestown, N. H.<br>Springfield, Vt.       |

| Date    | Name of Groom and Bride                             | Place of Marriage  | Age      | Residence of Each                      |
|---------|-----------------------------------------------------|--------------------|----------|----------------------------------------|
| Nov. 12 | Medrick Bennie Nelson<br>Lona Alice Westney         | Windsor, Vt.       | 36<br>37 | Charlestown, N. H.<br>Springfield, Vt. |
| Dec. 1  | Albert Orin Fisk, Jr.<br>Janet Marilyn Perry        | Charlestown, N. H. | 23<br>18 | Charlestown, N. H.<br>Springfield, Vt. |
| 1       | George Lucius Hill<br>Marguerite Coffin Beach       | Charlestown, N. H. | 33<br>23 | Springfield, Vt.<br>Springfield, Vt.   |
| 1       | John Townsend Davis<br>Margery Ruth Howland         | Charlestown, N. H. | 28<br>24 | Ludlow, Vt.<br>Charlestown, N. H.      |
| 8       | Arthur Wayne Bates<br>Jean Caroline Stryhas         | Charlestown, N. H. | 20<br>19 | Charlestown, N. H.<br>Springfield, Vt. |
| 15      | Irving Wendell Pullen<br>Margot Oed                 | Charlestown, N. H. | 27<br>26 | Pittsfield, Mass.<br>Lee, Mass.        |
| 25      | Frederick Carlton Wright, Jr.<br>Nancy Ann Streeter | Charlestown, N. H. | 22<br>20 | Keene, N. H.<br>Charlestown, N. H.     |
| 29      | Gerald Edwin Kinson<br>Mary Louise McLaughlin       | Claremont, N. H.   | 22<br>20 | Charlestown, N. H.<br>Claremont, N. H. |

# DEATHS, 1956

| Date    | Name of Deceased       | Place of Death         | Age    | Birthplace            |
|---------|------------------------|------------------------|--------|-----------------------|
| Jan. 15 | Mabel Louise Baker     | Claremont, N. H.       | 83     | Vernon, Conn.         |
| Feb. 21 | Sarah Wells Fisk       | Springfield, Vt.       | 75     | Acworth, N. H.        |
| 24      | Frank Moshinski        | Charlestown, N. H.     | 81     | Poland                |
| 24      | Fred Collamer Hammond  | Springfield, Vt.       | 92     | Reading, Vt.          |
| 26      | Fred Miller            | Concord, N. H.         | 91     | Lempster, N. H.       |
| Mar. 4  | Rodney Gene Russell    | No. Charlestown, N. H. | 5 mo.  | Claremont, N. H.      |
| 12      | Eliza Nichols          | Charlestown, N. H.     | 87     | Westminster, Vt.      |
| 29      | Alice Whitcomb Weeks   | So. Charlestown, N. H. | 62     | Charlestown, N. H.    |
| Apr. 7  | Paul R. Ward           | Springfield, Vt.       | 50     | Hanover, N. H.        |
| 17      | Regina M. Benware      | Charlestown, N. H.     | 68     | Claremont, N. H.      |
| 22      | Eva P. Houde           | No. Charlestown, N. H. | 69     | Claremont, N. H.      |
| May 3   | Thomas Davis           | Concord, N. H.         | 87     | Charlestown, N. H.    |
| 18      | Annie Elizabeth Barber | Springfield, Vt.       | 81     | South Coventry, Conn. |
| 30      | Beth Holly Bacon       | Hanover, N. H.         | 2 days | Hanover, N. H.        |
| July 3  | Gary Earl Osgood       | Hanover, N. H.         | 2      | Bellows Falls, Vt.    |
| Aug. 1  | Leon Hiram Barry       | Springfield, Vt.       | 74     | Springfield, Vt.      |

| Date     | Name of Deceased           | Place of Death     | Age    | Birthplace         |
|----------|----------------------------|--------------------|--------|--------------------|
| 26       | Edward E. King             | Hanover, N. H.     | 76     | Burlington, Vt.    |
| Sept. 12 | Alice Lee Whitcomb         | Springfield, Vt.   | 73     | Nova Scotia        |
| 13       | Fred Huntley               | Claremont, N. H.   | 87     | Acworth, N. H.     |
| 20       | Charles Bernard Strickland | Togus, Me.         | 82     | Charlestown, N. H. |
| 25       | Willard R. Fraser          | Charlestown, N. H. | 52     | Lynn, Mass.        |
| Oct. 5   | Joseph Lawrence Willmon    | Charlestown, N. H. | 62     | Greenfield, Mass.  |
| 17       | Marion Hobson Carter       | Springfield, Vt.   | 60     | Bellows Falls, Vt. |
| 26       | Gladys H. Hastings         | Charlestown, N. H. | 52     | Burlington, Vt.    |
| 27       | George Louis Lombard       | Charlestown, N. H. | 72     | Newport, N. H.     |
| 29       | Dona Marie Beaudry         | Claremont, N. H.   | 9 hrs. | Claremont, N. H.   |
| Nov. 1   | Essie L. Jerard            | Charlestown, N. H. | 68     | Fitchburg, Mass.   |
| 18       | Robert Emmett McGee        | Springfield, Vt.   | 51     | Natick, Mass.      |
| Dec. 1   | Ida May Davis              | Charlestown, N. H. | 81     | Nashua, N. H.      |
| 27       | Ralph Edwin Hillman        | Charlestown, N. H. | 69     | Conway, Mass.      |
| 23       | Marion Young Stone         | Hanover, N. H.     | 45     | Windsor, Vt.       |
| 29       | Daniel Austin D. Haskell   | Charlestown, N. H. | 72     | Lynn, Mass.        |



